

SAUGET AREA 4, IL SITE  
ID: 054Y

ENFORCEMENT SUPPORT SVCS (ESS) CONTRACT

- TECHLAW, INC. (#68-WO-0083)
- DYNAMAC CORP. (#68-W4-0015)

EPA Region 5 Records Ctr.



221464

SAUGET AREA G. SITE ID = 054V  
Costs from 1/1/1994 - 6/30/2003

ENFORCEMENT Support Svcs (ESS) CONTRACT

1 of 2

TECHLAW, INC (68-WO-0083)

DO # 6010 + 6024

from: 4/27/2002 - 12/27/2002 (#6010)

10/26/2002 - 4/25/2003 (#6024)

NOTE: PROGRESS REPORTS FOUND NOT SHOWN IN THE ICS

- MAY 2003 = \$ 447.80
- JUNE 2003 = 1,641.25

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\$ 2,089.05

## Contract Costs

SAUGET AREA G, SAUGET, IL SITE ID = 05 4V

Site Costs from 1/1/1994 through 6/30/2003

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TECHLAW, INC.

EPA Contract Number: 68-W0-0083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	6010	04/27/2002	12/27/2002
	6024	10/26/2002	04/25/2003

Project Officer(s): DABABNEH, FOUAD N.  
HARTIS, KAREN E.  
PARIKH, PANKAJ J.

Dates of Service: From: 04/27/2002 To: 04/25/2003

Summary of Service:

Total Costs: \$91,874.77

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
TO10-21	06/13/2002	11,543.40	R2545 07/12/2002	464.69	85.49
TO10-22	07/11/2002	38,851.35	R2592 08/08/2002	13,923.66	2,561.55
TO10-23	08/12/2002	22,900.78	R2645 09/06/2002	14,968.51	2,753.77
TO10-24	09/12/2002	8,992.67	R3018 10/11/2002	2,178.25	400.73
TO10-25	10/14/2002	13,350.65	R3073 11/13/2002	11,061.95	2,035.08
TO10-26	11/12/2002	18,017.79	R3127 12/16/2002	6,677.69	1,228.50
TO10-27	12/12/2002	2,943.63	R3182 01/10/2003	432.32	79.53
TO24-01	12/12/2002	39,368.71	R3182 01/10/2003	20,767.04	3,820.53
TO10-28	01/10/2003	1.33	R3233 02/07/2003	0.94	0.17
TO24-02	01/10/2003	21,909.95	R3233 02/07/2003	3,341.58	614.75
TO24-03	02/11/2003	31,795.01	R3285 03/13/2003	3,231.88	594.57
TO24-04	03/10/2003	6,762.37	R3332 04/11/2003	513.00	94.38
TO24-05	04/09/2003	27,470.46	R3387 05/14/2003	32.50	5.98
TO24-06	05/13/2003	23,798.58	R3435 06/12/2003	4.84	0.89
Total:				\$77,598.85	\$14,275.92

## Contract Costs

SAUGET AREA G, SAUGET, IL SITE ID = 05 4V

Site Costs from 1/1/1994 through 6/30/2003

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TECHLAW, INC.

EPA Contract Number: 68-W0-0083

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Summary of Service:

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
TO10-21	R2545	Contract Class - Provisional	0.183971
TO10-22	R2592	Contract Class - Provisional	0.183971
TO10-23	R2645	Contract Class - Provisional	0.183971
TO10-24	R3018	Contract Class - Provisional	0.183971
TO10-25	R3073	Contract Class - Provisional	0.183971
TO10-26	R3127	Contract Class - Provisional	0.183971
TO10-27	R3182	Contract Class - Provisional	0.183971
TO24-01	R3182	Contract Class - Provisional	0.183971
TO10-28	R3233	Contract Class - Provisional	0.183971
TO24-02	R3233	Contract Class - Provisional	0.183971
TO24-03	R3285	Contract Class - Provisional	0.183971
TO24-04	R3332	Contract Class - Provisional	0.183971
TO24-05	R3387	Contract Class - Provisional	0.183971
TO24-06	R3435	Contract Class - Provisional	0.183971

Pankaj Parikh  
10/14/2003 08:57 AM

To: Grace Co  
Subject: SOW

Grace,

This SOW is used by TECHLAW under our current contract 68-W0-0083 until September 30, 2002.



MULSRCH1SOW.wpx

This SOW is used by TECHLAW under our current contract 68-W0-0083 from October 1, 2002.



MULTI SITE PRP SOW JULY 30, 2002.w

The Dynamac contract 68-W4-0015 expired March 20, 2000. It was closed out with final invoice on July 15, 2002.

If any questions, pl. contact me at 312-886-6707.

thanks,

Pankaj

**STATEMENT OF WORK  
GENERIC PRP SEARCH SUPPORT  
July 30, 2002  
INTRODUCTION**

This Statement of Work sets forth requirements of and outlines each task to be performed.

This Task Order is for a nonspecific number of short-term, expedited PRP search tasks. The Contractor shall provide the capability to complete expedited and/or "Generic" PRP search work orders under this Statement of Work in support of the remedial enforcement programs.

This Statement of Work outlines the type of technical assistance EPA Region 5 requires in identifying Potentially Responsible Parties (PRPs) at specific sites located in Region 5. Under this Statement of Work, the contractor is asked to identify those parties associated with the ownership and operation of the site since its inception, and to identify the parties who may be responsible for the generation, transportation and disposal of hazardous substances at a site, and to develop a list, where possible, of the nature and volume of wastes disposed at the facility by each PRP.

**PROJECT APPROACH**

EPA requires that the Contractor perform PRP Search tasks, and provide other remedial enforcement support as needed. This support shall include the gathering of information and documents necessary to identify PRPs or establish other facts related to case preparation and to provide support for enforcement actions taken at sites within Region 5.

The identification of PRPs associated with the ownership and operation of the site, as well as with the generation, transportation and disposal of wastes at the site, will be characterized by reviewing documents and photocopying the same at a variety of records sources, including those relating to the operation and history of a site, conducting interviews, conducting land title research, conducting corporate histories and preparing financial assessments of PRPs, as well as developing Transactional databases storing information on the volume and nature of wastes disposed of at a particular site for each PRP.

The Contractor shall furnish the personnel, services, equipment and materials necessary to support expedited and/or Generic PRP search work requests for the removal and remedial enforcement programs. The Contractor shall have available at least two persons on staff who have completed level "C" health and safety training (fit-tested and qualified) for PRP search task orders.

Expedited or Generic PRP search support includes records collection, title searches, interviews, and on-line financial research. The Contractor shall begin work on the expedited or Generic PRP search within 24 hours of receiving notification to begin work. A telephone call or conference with the EPA TOM is an acceptable notification.

Within five (5) business days of notification, the Contractor shall receive a PRP Search Request work order form from the EPA TOM for individual site.

The administrative and account procedures for work requests conducted under this task order shall be in accordance with the ESS contract requirements, and shall be sufficient to expedite the applications of these procedures to ensure that performance is consistent with the deadlines established for this task order by the Contracting Officer, and the work request deadlines established by the EPA Task Order Manager (TOM).

## **GENERAL INSTRUCTIONS**

The following tasks are indicative of the technical assistance to be provided by the contractor under this task order. The specific tasks to be performed will be determined based on the enforcement assistance required by the EPA TOM at each particular site. Prior to initiation of work on a site, the Contractor shall meet with EPA at a scoping meeting to clarify a site-specific scope of work and time frame requirements for each deliverable. Note: Any of these tasks, based on the Agency needs; can be ordered as a stand alone deliverables.

The site-specific scope of work may contain any or all of the tasks specified by EPA in the Enforcement Support Services (ESS) Contract and under the constraints of the number of hours available for work at the site. The contractor shall perform in accordance with the guidance in the following three principal program guidance documents, and in accordance with any subsequently issued guidance documents as revised from the Region 5 library which pertain to PRP Search work.

- (a) Potentially Responsible Party (PRP) Search Manual, OSWER Directive 9834.6, August 1987;
- (b) PRP Search Supplemental Guidance for Sites in the Superfund Remedial Program, OSWER Directive 9834.3-2a, June 29, 1989. Guidance on performing PRP Searches can be found in Part III of this document; and
- (c) Guidance on Preparing and Releasing Waste-in Lists and Volumetric Rankings to PRPs Under CERCLA, OSWER Directive 9835.16, February 22, 1991.

### **Task 1 - Meetings**

***For estimating purposes, assume total of 80 meetings (1 hour each).***

The Contractor shall meet in EPA offices or conference rooms with the EPA TOM, and others at TOM's discretion to formulate initial plans and goals for proposed dates for completion of each goal unique to the particular task. The TOM will notify the Contractor of the dates, times and places these meetings will be held.

Other meetings between the Contractor and EPA TOM will be held as needed. These meetings may include weekly planning and briefing sessions and ad-hoc meetings to discuss projects &/or problem resolution.

### **Task 2 - Review Available EPA and Other Agency Files**

***For estimating purposes, assume 30 medium size sites (175 PRPs and 7-Boxes per site); one trip per site (for cost purpose only, assume from Chicago-Columbus, Ohio)***

As tasked by EPA, the Contractor shall review records at a variety of records sources, including archives and highly specialized collections. The contractor shall utilize the depository library systems and creatively develop sources of information and records unique to specific PRP searches. The Contractor shall conduct comprehensive reviews of business records and industrial manuals, journals and directories in order to document potential liability under CERCLA section 107(a).

After consultation with the EPA TOM regarding site-specific PRP search needs, the Contractor shall:

- (a) Locate and obtain all relevant PRP documents pertaining to the site;
- (b) Gather information from these documents about a site's history of operations, including details on waste types and amounts and PRPs possibly involved with the site.

Site histories shall include summaries of past owners' operations, federal state and local enforcement and cleanup efforts, investigation and sampling activities and results. Relevant documents may include those from citizens' groups, newspaper articles, customers lists, former customer lists, bills of lading, gate log books, ledgers, accounts receivable records, change of address lists, customer correspondence and invoices.



### **Task 3 - Obtain Corporate Information**

***For estimating purposes, assume 4 medium size sites (175 PRPs and 7-Boxes) and one per PRP. Total=350 PRPs and 14-Boxes.***

When preparing a corporate profile of each PRP, the Contractor shall include compliance history, corporate status, and other findings that support a party's identification as a PRP.

Corporate information shall include the date of incorporation, whether or not corporate PRPs currently exist, the fate of inactive companies, their current or last known mailing addresses (plant, facilities, corporate headquarters, registered agent and registered office, state of incorporation), and relationships between parent and subsidiaries (upstream, downstream and triangle mergers, interlocking directorships). Information obtained on individuals, Sole Proprietorships, Partnerships (General and Limited) and should include their current/last known address, business association(s) with other PRPs, and their involvement (Owner, Operator, Generator, and Transporter), with the site.

### **Task 4 - On-Line Financial Research**

***For estimating purposes, assume 2 medium size sites (175 PRPs and 7-Boxes)  
Total=350 PRPs and 14-Boxes.***

The Contractor shall utilize commercial on-line subscription electronic search data base systems or CD-ROM subscriptions subscribed to by the contractor in conducting and providing EPA with financial research on PRPs. At a minimum, data available should consist of the following: business filings, real estate holdings, property tax records, court records, corporate structure, history of the firm's operations, and Uniform Commercial Code (UCC) filings.

### **Task 5 - Obtain Title Searches (See Changes)**

***For estimating purposes, assume 12 title searches; 6 parcels; 30 year past history; and 2-trips per site (for cost purpose only, assume from Chicago-Columbus, Ohio); 6 aerial photographs.***

The Contractor shall conduct title searches and analyze title documents. The Contractor shall identify and obtain copies of relevant title documents from federal, state, township county, and city offices, or other recognized sources. Title searches shall identify the current and past owners of properties identified as hazardous waste sites or properties located adjacent to hazardous waste sites which fall within the jurisdiction of the EPA. Title searches must cover the entire time period in which hazardous substances were disposed of at the site from the

initiation of commercial activity, if known, to the present. This time frame may be modified and established by the EPA TOM at the initiation of the work order. After receiving from EPA a description of the property for which a title search is requested, as well as the time frame the search will cover, the contractor shall:

- (a) Review and obtain all relevant title documents pertinent to the hazardous waste site. Relevant documents include transfer, sale, lease(s), liens (satisfied or unsatisfied), deeds, mortgages (satisfied and unsatisfied), right-of-way easements, property tax records, special assessments, decedents, foreclosures, bankruptcies, judgements, trusts, transfers, special assessments, mineral leases, certificates of sale, real estate contracts, partition proceedings, condemnations, and any other documents which establish an ownership interest in the property. If requested by the EPA TOM the contractor shall locate and obtain tax records for inclusion and summarization in the title search report. The contractor shall locate hazardous waste sites on county parcel or plat maps as well as reviewing land and mortgage surveys to determine whether a parcel is part of a site. Negative reporting is also required;
- (b) Analyze the documents located for information which will aid the EPA in identifying and issuing notice to present and former owners and operators, as defined in CERCLA Section 107(a);**
- (c) Provide copies of relevant title documents, either certified true copies or regular photocopies, as requested by the EPA TOM;
- (d) Analyze title records and develop a chain of title, as directed by the EPA TOM;
- (e) Develop a graphic, for use in presenting the chain of title;
- (f) Provide preliminary title reports establishing current ownership within the period specified by the EPA TOM;
- (g) If requested by the EPA TOM, locate and obtain copies of aerial photographs pertaining to the site and prepare site parcel overlays on aerial photography;
- (h) If requested by the EPA TOM, locate and obtain copies of Sanborn maps pertaining to the site.
- (i) Conduct lessee/operator searches and obtain all relevant documents. Negative reporting is also required.

- (j) If requested by the EPA TOM, develop updated plat maps or other graphic representation(s) of the site which will include the true north symbol and the land (parcel(s) in question measured out in either metes or bounds; in feet; or by GIS or GPS measurements.
- (k) If requested by the EPA TOM the contractor shall plot hazardous waste sites on County parcel maps as well review various surveys (and other maps as available) to determine whether a parcel is part of a site.
- (l) If requested by th EPA Tom the contractor shall obtain the latest aerial photograph of the site and ovelay it with the most recent plat map. The overlay will have the current owner of each parcel noted on it.
- (m) If requested by the EPA TOM the contractor shall conduct a Secretary of State Search for all companies identified on Deeds obatined. This search will be conducted using free AND fee based services. A copy of the Secretary of Sate Record shall be incorporated into the final title search report and a Summary of the Secretary of State report shall be made and a reference will be made as to which document generated the Secretary of State search.
- (n) If requested by the TOM the contractor shall SECURE a Dun and Brad Street Financial evaluation for each firm located in the Title Search Search This report shall be included with the title search report, be summarized, and be Identified with the document that generated it.
- (o) If requested by the EPA TOM the contractor shall develop a checklist identifying all sources researched and whatever material/information was found or not.
- (p) If requested by the EPA TOM the contractor shall conduct a search of city, county, and township records for building permits, blueprints, demolition permits, reports of inspections for all structures located on the site area identified and time frames set by the EPA Tom. Land Survey. To meet RECENTLY published U.S Department of Justice Guidleines on taking issues involving properties in which they and us (the U.S. EPA) may be involved in at a hazardous waste site, and to ensure if questions arise on property lines as deliniated in title documents we need to ensure that we (the Agency) has a defensible position in determing our jursdiction over someones property(s). We need to address this issue immediately. Already this issue has been brought in front of a court in which we relied on title documents which had incorrect information about property boundaries entered. The Potential Responsible Parties have requested to court to visit this issue and change the clean-up areas we thought that they would be legally responsible for. The U.S. DOJ office reminded us that they went forward with the case believing that we meet their guidelines.

- (q.) If requested by the TOM the contractor shall conduct a Land Survey as directed.

*Assume for cost purposes estimate two land surveys a year covering approximately 30 acres each.*

#### **Task 6 - Conduct Interviews**

***For estimating purposes, assume 20 medium size sites (175 PRPs and 7-Boxes) and 50 interviews per site (assume 25 private and 25 non-private interviews); all interviews with private individuals conducted by the contractor shall be audiotaped in accordance with state laws, transcribed word-for-word, and summarized by the contractor in the form of "Record of Communication" or "Report of Contact". Note: Contractor shall not audiotape interviews with government officials.***

The Contractor shall conduct in person or telephonic interviews with private and non-private parties as requested by the TOM to:

- (a) Develop additional information on site operations, site history, and PRPs;
- (b) Identify specific government agencies or private parties that may possess relevant documents or information. The contractor, upon EPA written approval, will be tasked to interview individuals and PRPs in order to gather information on site operations, site history, and other PRPs and/or private parties who possess relevant documents or information.

#### **(C) Telephonic interviews shall be recorded with relevant state laws.**

During the course of PRP searches, it is routinely necessary to obtain and develop information from parties not known at the outset of the search. As parties are identified, the Contractor shall obtain, when approved, all relevant information from those parties and shall provide that information to support EPA PRP search program. The Contractor shall, if requested by EPA TOM, use licensed, bonded/ insured private investigative firms/investigators to conduct interviews. When conducting an investigation, the contractor shall adhere to:

- (a) The basic legal principles and techniques of investigations. The contractor conducting the investigation/interviews shall have documented training/experience in planning, organizing, and conducting investigations;
- (b) The rules of evidence/foundation requirements (i.e., the contractor shall, when conducting records searches, interview record custodians about: file structures; internal documentation procedures; disposition and retention of corporate records; signature concurrence; and review chains of custody for relevant documents).

**Task 7 - Prepare, Up-Date Addresses, Mail, and Track Responses of Enforcement Letters and other correspondence and/or documents**

*For estimating assume 10 pages per letter per site. Assume 2 medium size sites (175 PRPs and 7-Boxes). Estimate can be based on 175 PRPs for each of 2 sites, therefore 350 letters; EPA pays for the postage, if delivered to EPA; no more than 50 percent requires re-mail.*

The contractor shall assemble signed enforcement correspondence and orders with or without attachments and mail same to identified PRPs via certified mail. The contractor shall construct and maintain a mail log to track mail sent and received. The contractor shall use the U.S. EPA EARS data base or develop a log and maintain it as directed by work order issued. The contractor shall as determined by the work order update addresses or PRP's, and re-send correspondence as directed by the TOM. The mailing shall be completed within 16 work hours (2 business days).

The contractor shall place the item to be mailed into an envelope, seal it and place an address label on it using the PRP address list furnished/updated. The contractor shall then complete a U.S. Postal Service (unless directed by the TOM to use another delivery service) Certified Mailer. The mailer will be completed by the contractor and affixed per US Postal regulations to the envelope. The return receipt will be maintained by the contractor and returned to the assignment TOM as directed for each mailing completed.

The contractor shall provide EPA a summary of PRP correspondence status, including PRP compliance dates set for receipt of replies to the enforcement letters mailed and a listing of who did or did not comply with the established deadlines set for same. (Note: for cost purpose only, 50 percent requires substantive response.)

The contractor shall as directed in the work order issued open mail sent to them by a PRP or provided to them by the TOM and review it for specific information as specified in the work order. The contractor shall summarize the information or extract the information for in-pur on a form provided by the TOM.

**Task 8 - PRP Documents Review**

*For estimating purposes, assume 4 medium size sites (175 PRPs and 7-Boxes).*

The contractor shall conduct comprehensive reviews of business records pertaining to potential liability under CERCLA section 107(a), and document the PRP's volumetric contribution.

The Contractor shall (1) locate and obtain all relevant PRP documents pertaining to the site and (2) gather information from these documents about a site's history of operations, including details on waste types and amounts and PRPs possibly involved with the site. Relevant documents may include those from citizens' groups, newspaper articles, customer lists, bills of lading, gate logs, ledgers, accounts receivable records, former customer lists, change of address lists, customer correspondence and invoices.

The contractor per the work order issued, shall compile take the documents they obtained or have been furnished into a file system as designated in the work order issued after consultation with the TOM.

#### **Task 9 - Perform Financial Assessments**

***For estimating purposes, assume 4 medium size sites (175 PRPs and 7-Boxes) and one financial assessment per PRP; 104(e) letter will be available; 50 percent of total PRPs will be sent 104 (e) letter; 1-commercial and 1-residential real estate appraisal.***

As tasked by the EPA TOM, the contractor shall conduct financial research on companies or by developing background information on those identified as PRPs. This information should include corporate history and analysis of the financial state of each PRP at the site.

The Contractor shall identify and evaluate corporate mergers, acquisitions and other changes to the PRPs corporate structure and the manner in which they succeeded predecessor corporations, parent-subsidiary relationships, and situations in which individuals exercised control, and where individual liability may be an issue. The contractor shall, after written authorization from the EPA TOM, analyze corporate/organizational structures when EPA deems it necessary to "pierce the corporate veil" for sub-chapter S corporation only.

When required by EPA TOM, the contractor shall access commercial on-line databases available to them and shall notify the TOM of the monetary value of certain contaminated real property and report remediations evaluated or undertaken in concordance with the National Contingency Plan (NCP). Contemplated remedial actions might include Fund-sponsored cleanups, possibly including purchasing land and relocating residents.

Property Appraisals/Evaluations may include the property "as is" (before remedial action) and "as modified" (after remedial action). *Each appraisal/evaluation must be specifically authorized by the TOM prior to the contractor conducting starting work .*

The contractor shall provide financial calculations on each PRP. Standard calculations, such as Debt to Equity Ratio, Current Ratios, and Time Interest Earned ratios, shall be computed.

### **Task 10 - Develop/Maintain Transactional Database**

***For estimating purposes, assume 4 medium size sites (175 PRPs and 7-Boxes). Total of 350 PRPs and 14 boxes. EPA will provide conversion table with the work order.***

The contractor shall develop a Transactional database by using a designated commercial computer program (such as dBase, Microsoft Excel/Access, Lotus, Cell, and Corel Word Perfect 8/9) or U.S. EPA EARS data base system for storing and manipulating information contained in Transactional documents. The nature of the waste disposal industry often requires that several transactions be made before final disposal of a hazardous waste. Transactions often involve generators conveying hazardous waste to haulers, and haulers conveying hazardous waste to disposers. Records of these transactions, such as bills of lading or purchase orders, may contain information regarding the type, volume, and disposal method of the waste. Summaries of the database information can display, where available from the documentation, evidentiary information on the types of waste disposed of, the generators and haulers of the hazardous materials, the total volume of each waste type, the quantity of each waste type by generator or hauler, and the ranking of each generator or hauler according to total quantity of hazardous waste disposed.

Databases developed for this task order are the property of EPA. Utilization of the databases for any other purpose, other than of direct benefit to the task orders, requires the approval of the EPA Contracting Officer in advance of utilization. The Contractor shall make its best efforts to utilize an existing database, or amend an existing database, wherever possible, before developing a new database.

### **Task 11 - Prepare Draft/Final Reports for complete PRP Search**

***For estimating purposes, assume 2 medium size sites (175 PRPs and 7-Boxes) and one report per task; total of 350 PRPs and 14 boxes; EPA needs a one pager e-mail progress report per site in addition to comprehensive site report; no special graphics required.***

The contractor shall arrange all information gathered by PRP and arranged in chronological order for submission to EPA in a letter report detailing sources and individuals contacted during the records search. The contractor shall provide a phone number and mailing address for each source/individual contacted.

The contractor shall provide to the EPA TOM a list of all individuals contacted, including place of employment, title, mailing address, and phone number for each.

The contractor shall organize all Title documents gathered in chronological order by facility for submission to EPA. The information shall be categorized by type of information gathered and submitted in a report format determined by the EPA TOM. A letter report will be an acceptable format for the contractor to report the chain of title at the site to EPA, if the chain of title is the only task requested at the time. Non-certified documents, unless otherwise specified by the EPA TOM, shall be submitted with the title search report. If non-certified documents will suffice, it will be so noted in the individual site work order issued.

If a copy of a particular document is unavailable, specify the reason why (e.g., could not be found, destroyed in fire, micro-fiche found damaged etc.). Also, if a copy of a document is unreadable, the copy shall be marked "Best Copy Available" and all pertinent information from the document shall be noted in the title extract portion of the report.

The contractor shall provide a written summary of any problems encountered during the Title Search. This shall be incorporated as part of the Title Search report.

For each office visited or contacted to conduct the title search the contractor shall list in the title search report the name of the office visited/contacted, the individual talked to, there business address, phone number and a summary of the information obtained.

A graphic shall be made an attachment to the PRP Search Report submitted, if requested by the TOM. For estimating purposes contractor shall estimate 5 graphics to show a chain of title and will be developed after the title search is complete. The type of graphic will be determined by the number of parcels and sales of property indicated by the title search. A "normal" graphic will be approximately three (3) feet by four (4) feet foam board, with colored mapping and identifiers of the parcels and owners.

The contractor shall submit all worksheets and calculations used in connection with any financial assessment provided to EPA. Additionally, the contractor shall provide all documents obtained as a result of online searches conducted in connection with this task. A letter report shall accompany the worksheets and other documents with a written explanation of the basis for each finding.

## **SCHEDULE OF DELIVERABLES**

The contractor will perform/submit the following tasks and deliverables at the time frames established below:

Note: Task 2-10, based on the agency needs, stand alone deliverables per task may be needed.

Scoping Meeting/Conference Call	10 days after receipt of TO
Records Collections Activities Letter Reports	As required by EPA TOM
Interviews/Interview Summaries/ Letter Reports	As required by EPA TOM
On-Line Financial Research	As required by EPA TOM
Title Searches: The contractor shall submit 3 copies of the letter, report and Title documents.	As required by EPA TOM



PRP Search Reports:  
The contractor shall submit  
3 copies of the PRP Search  
Report and appendices.

As required by EPA TOM

Enforcement letter tracking report

As required by EPA TOM

TO/Project Completion Report

As required by EPA TOM/PO

## **PERIOD OF PERFORMANCE**

The period of performance (POP) of this TO is from 09/30/2002 to 09/30/2004

The current Region 5 contacts for the project are listed below:

<b>PO:</b>	Pankaj Parikh (312) 886-6707
<b>TOM:</b>	Deena Sheppard-Johnson (312) 886-7048
<b>Alternate TOM:</b>	Thomas Marks (312) 353-6591

## **STATEMENT OF WORK MULTI-SITE TITLE SEARCH**

### **BACKGROUND**

Removal actions are short-term actions designed to protect the public from threats to public health, welfare and/or the environment. As time allows, the Enforcement Team which includes an Enforcement Specialist, On-Scene Coordinator (OSC) and Attorney should make a reasonable effort to identify and compel legally responsible parties to undertake necessary response actions before utilizing CERCLA funding. Enforcement actions, particularly title searches and potentially responsible party (PRP) searches, are initiated at the time a site is discovered, which should allow adequate time to receive the necessary documentation prior to issuing Notice letters and/or Administrative Orders.

### **OBJECTIVE:**

The contractor shall conduct title searches expeditiously (as defined below) for each site to determine those parties, including past and present owners, operators, generators, and transporters of hazardous substances to the site who may be liable for cleanup under Section 107 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended by the Superfund Amendments and Reauthorization Act (SARA). Title searches shall be completed within 3 weeks of the date which they were ordered.

### **PROJECT APPROACH:**

The contractor shall attend the scoping meeting to discuss the scope of the Task Order (TO) prior to begin the work. Site-specific title searches to be conducted under this TO will be ordered by facsimile by the Task Order Manager (TOM). Title searches shall be initiated by the contractor within 24 hours of notification. The contractor shall contact the TOM and Enforcement Specialist as soon as possible after a search has been ordered.

#### **I. Title Searches**

**ASSUMPTIONS: 20 SITES (each site with similar work done);  
1 trip per site**

Title searches shall be performed for each site as described below. Title searches will be ordered by the TOM via facsimile using a form titled "Title Search Request Form" (See Attachment A). The form contains the following information: Site name and address (or specific location); Enforcement Specialist; Site ID number; year from which ownership information is required; legal or ownership information if known; special request; and will include a map if one is available.

## **REPORT REQUIREMENTS:**

A written report shall be completed for each title search ordered. **The report shall be completed within three weeks of the date in which the title search was ordered.** A verbal report describing preliminary ownership information shall be given to the TOM one week from the date title search was ordered. If information is not available to the contractor at that time, the contractor shall notify the TOM and advise the TOM of the date that the information can be expected. The contractor shall supply the verbal information as soon as it becomes available.

## **SPECIAL REQUESTS:**

**The following shall be included in Title searches only if requested on the title search request form:**

- Tax information**
- Aerial photographs**

An original and three copies of the title search shall be provided to the TOM. The original will be clearly marked as such on the cover for the report. Each copy shall include an appendix which has a separate tab for each document. The tabbed documents will be identified in a table which shall precede the appendices.

The report shall include:

- 1) Identification of past and present owners including:
  - a. Narrative describing title search results;
  - b. The time periods during which the person or company owned the property;
  - c. Provide complex title analysis narrative if necessary; and
  - d. Current addresses, phone numbers and corporate status of each past and present owner. The addresses and phone numbers shall be verified as corrected by the contractor.
- 2) Legal descriptions for each parcel.
- 3) An ownership history table by parcel which details the owners and lessees of each parcel separately described for the site.
- 4) One Plat map which includes every parcel searched to be included with the **ORIGINAL** only.
- 5) A map included in the report with the property outlined and each parcel numbered. This map shall not be a photo-copied reproduction of the map supplied to the contractor by the TOM. The map parcel number shall correlate with the ownership table. Show site

boundaries on the map if known.

- 6) Copies of Title documents including titles, deeds, liens, leases, agreements, title transfers, satisfied and unsatisfied mortgages including deeds of trust and releases of deeds of trust, easements and encumbrances. Legible copies shall be provided whenever possible. If legible copies are not available, the contractor shall precede the document with a description of the information conveyed in the document. **Only if the TOM has specifically requested certified documents, shall they be provided in a separate package.**

## **DELIVERABLES**

The deliverables required by this assignment are as follows:

- I. Title Search - As described in Section I - Title Searches.

## **DELIVERABLE SCHEDULE**

<b><u>Deliverable</u></b>	<b><u>Date of Receipt by EPA</u></b>
All Original File Materials	Within three business days after copying them.
Title Search (verbal)	One week after search is ordered.
Title Search (written)	Three weeks after search is ordered.

The current Region 5 contacts for the project are listed below:

PO: Pankaj Parikh  
(312) 886-6707

**TOM:**

**Ruth A. Miles  
(312) 353-6431**

**Enforcement Specialists:**

**Mila Bensing  
(312)353-2006**

**Carol Graszer  
(312) 353-7647**

**Sally Jansen  
(312) 353-9046**

**Kaushalya Khanna  
(312) 353-2663**

**Arlene Lilly  
(312)353-1907**

**Valerie Mullins  
(312) 353-5578**

**Debbie Regel  
(312)353-7632**

**Sharron Rogers-Carter  
(312)886-6394**

**Bill Ryczek  
(312)886-7184**

## **REGION 6 ENFORCEMENT SUPPORT SERVICES II MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-010  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Deena Sheppard-Johnson  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Incorporated

**Report Period:** 04/27/02 - 05/31/02  
**% T.O. Technically Complete:** 70%  
**Projected Date When T.O. Budget  
will be 75% Expended:** 09/30/02  
**Approved Period of Performance:**  
08/03/00 - 02/28/03

### **1. PROGRESS MADE THIS REPORTING PERIOD:**

During May 2002, TechLaw provided technical support for the tasks highlighted below:

#### **Task 5 — *Title Searches***

SSID# 059Z - Ottawa NPL-9. In a Task Order Form received May 23, 2002, TechLaw was tasked to initiate a title search in LaSalle County, Illinois. TechLaw initiated title research on the site during this reporting period. A title search report will be delivered to EPA during the next reporting period.

SSID# B5J4 - Alcoa Site. In a Task Order Form received May 28, 2002, TechLaw was tasked to initiate a title search in St. Clair County, Illinois. TechLaw initiated title research on the site during this reporting period. A title search report will be delivered to EPA during the next reporting period.

SSID# 054V - Sauget Area One. In a Task Order Form received May 30, 2002, TechLaw was tasked to initiate a title search in St. Clair County, Illinois. TechLaw initiated title research on the site during this reporting period. A title search report will be delivered to EPA during the next reporting period.

#### **Task 7 — *PRP Mailing and Letter Tracking***

SSID# 0521 - Chemical Recovery Systems. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice, 104(e) Information Requests, and Special Notice responses were received. Responses were summarized, filed, and entered into the letter tracking system.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice and 104(e) Information Requests were received. Responses were summarized, filed, and entered into the letter tracking system, per the Task Order Form received from the EPA on April 7, 2002. Updated Letter Tracking Reports were delivered to EPA on May 8 and May 30, 2002.

SSID# B5B1 - Tremont City Landfill Site. TechLaw continued to track response summaries for

inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice and 104(e) Information Request responses were received. Responses were summarized, filed, and entered into the letter tracking system. An updated Letter Tracking Report was delivered to EPA on May 8, 2002.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Based on comments received from the EPA during an April 12, 2002, meeting, TechLaw continued the volumetric ranking analysis and proxy value calculations. TechLaw was tasked to digitize the entire Accounts Receivable and Purchase Payment Journals into database format. Once digitized, TechLaw initiated analysis and review of digitized accounting records. This included normalizing potentially responsible party (PRP) names, eliminating PRPs with no nexus to the site, eliminating transactions redundant with the "dirty inventory," and preparing a comprehensive set of assumptions. On May 30, 2002, TechLaw delivered to EPA a series of preliminary draft volumetric rankings, waste-in volumetric information, and corresponding assumptions.

**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 0521 - Chemical Recovery Systems.</u>		
Preliminary Draft Waste-In, Volumetric Rankings	05/30/02	05/30/02
Proxy value calculations and assumptions (Task 10)		
<u>SSID# B52B - South Dayton Dump and Landfill Site.</u>		
Letter Tracking Report, Updated May 8, 2002 (Task 7)	05/08/02	05/08/02
Letter Tracking Report, Updated May 21, 2002 (Task 7)	05/30/02	05/30/02
<u>SSID# B5B1 - Tremont City Landfill Site.</u>		
Letter Tracking Report, Updated April 28, 2002 (Task 7)		05/08/02 05/08/02

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

On May 23, 2002, TechLaw received Modification No. 004 for this Task Order (TO), which extended the period of performance (POP) to February 28, 2003. On November 27, 2001, TechLaw received Modification No. 003 extending the POP to June 30, 2002. On March 14, 2001, TechLaw received Modification No. 002 extending the POP to December 31, 2001. January 29, 2001, TechLaw received Modification No. 001 restating the fixed fee on the TO. This modification was an administrative change only and did not change

the funding amount.

On January 11, 2002, the EPA provided to TechLaw the previously unassigned Site Spill Identification (SSID) number for the South Dayton Dump and Landfill site. Prior to receipt of the number, TechLaw had assigned a proxy Spill Site ID of "5SDD." During the March 2001 reporting period, TechLaw completed a title search for the South Dayton Dump and Landfill site which was charged to the proxy number. Prior billing of 111.7 hours for this proxy number was switched to the correct SSID of "B52B," as reflected in the January 2002 Financial Status Report.

As reported in the September 2000 Monthly Task Order Progress Report, the EPA indefinitely suspended work on the Alsco - Anaconda site on September 20, 2000.

Travel associated with the Lammer's Barrel Factory site title search exceeded the estimated costs in the work plan. This is partially attributed to the expedited schedule of the task, the Thanksgiving holiday, and the site location (i.e., not near major airports). TechLaw will continue to monitor travel costs and their impact on the overall budget.

#### 4. PROJECTED ACTIVITY NEXT PERIOD:

TechLaw projects that approximately 300 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

##### Task 5 — *Title Searches*

SSID# 059Z - Ottawa NPL-9. TechLaw anticipates completion of field research and report preparation for delivery to EPA.

SSID# B5J4 - Alcoa Site. TechLaw anticipates completion of field research and report preparation for delivery to EPA.

SSID# 054V - Sauget Area One. TechLaw anticipates completion of field research and report preparation for delivery to EPA.

##### Task 7 — *PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw will continue to update and revise the Letter Tracking database for this site as General Notice, Special Notice, and 104(e) responses are received. In addition, TechLaw will process follow-up mailings as new address/contact information is received. TechLaw will periodically provide the EPA with updated letter tracking reports.



SSID# B5B1 - Tremont City Landfill Site. TechLaw will continue to conduct letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue mailing and letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. TechLaw will revise volumetric rankings pending comments on the preliminary draft submitted to EPA on May 30, 2002.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will incorporate any EPA changes on the previously submitted Preliminary Draft Waste-In Report and Volumetric Rankings.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Computer	\$ 215.61
Photocopying	\$ 150.32
Shipping	\$ 323.24

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.

## d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Actual Current Month</b>	<b>Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	201.5	5,593.9	10,071.4	55.54%	4,477.5
Expended Amount	\$11,543.40	\$318,974.08	\$456,227.00	69.92%	\$137,252.92

The burn rate for hours and dollars is above the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of May 2002

Task Order No. 083-010  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL		AUTHORIZED	REMAINING	WORK PLAN	UNAUTH'D	% AUTH'D
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)	BUDGET (C)	BALANCE (D=C-B)	BUDGET (E)	AMOUNT (F=E-C)	OMPLETED (G=B/C)
P4		5.50					
P3		2,472.70					
P2		1,396.20					
P1		1,307.40					
T3		196.00					
T2		150.10					
T1		66.00					
HOURSTOTAL		5,593.90	10,071.40	4,477.50	10,071.40	0.00	55.54%
Clerical							
TOTAL TECHNICAL HOURS	201.50	5,594.60	10,071.40	4,476.80	10,071.40	0.00	55.55%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	201.50	5,593.90	10,071.40	4,477.50	10,071.40	0.00	55.54%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$4,725.37	\$124,114.80	\$174,466.00	\$50,351.20	\$174,466.00	\$0.00	71.14%
SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$0.00	\$2,653.75					
HOTEL	\$0.00	\$1,496.53					
MEALS	\$0.00	\$1,578.69					
MILEAGE	\$0.00	\$1,330.28					
RENTAL CAR	\$0.00	\$1,187.65					
TAXI/PARKING/TOLLS	\$0.00	\$471.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$0.00	\$8,775.56	\$17,986.00	\$9,210.44	\$17,986.00	\$0.00	48.79%
ODC							
COMPUTER	\$215.61	\$4,901.82					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$0.00	\$594.70					
PHOTOCOPYING	\$150.32	\$15,045.46					
SHIPPING	\$323.24	\$848.95					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$0.00	\$272.44					
TEMPORARY SERVICES	\$0.00	\$2,387.40					
TOTAL ODC	\$689.17	\$27,800.75	\$40,541.00	\$12,740.25	\$40,541.00	\$0.00	68.57%
Total Indirect	\$5,445.92	\$140,227.71	\$195,577.00	\$55,349.29	\$195,577.00	\$0.00	71.70%
Total Cost	\$10,860.46	\$300,918.82	\$428,570.00	\$127,651.18	\$428,570.00	\$0.00	70.21%
Fee	\$682.94	\$18,055.26	\$27,657.00	\$9,601.74	\$27,657.00	\$0.00	65.28%
TOTAL TECHNICAL	\$11,543.40	\$318,974.08	\$456,227.00	\$137,252.92	\$456,227.00	\$0.00	69.92%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$11,543.40	\$318,974.08	\$456,227.00	\$137,252.92	\$456,227.00	\$0.00	69.92%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$11,543.40	\$318,974.08					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:							
Hours							
Total Cost	\$17,556.00	\$17,556.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of May 2002**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
Subtotal for P4		0.0	5.5
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		10.5	199.8
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H		0.0	34.5
HOPKINS, WILLIAM R		107.0	2,227.5
Subtotal for P3		117.5	2,472.7
CASCIO, MONICA B.		0.0	53.4
CORYELL, DENNIS A.		0.0	67.0
DELANO, L. LOUISE		1.5	812.0
EDGE, JAMES M.		0.0	47.2
DANIEL, TIMOTHY V.		0.0	286.9
RAY, LAUREN J.		0.0	2.0
OSBURN, TIMOTHY D.		6.0	96.7
WELLY, MICHAEL D		0.0	31.0
Subtotal for P2		7.5	1,396.2
POWERS, MICHAEL P.		0.0	1.0
HOGAN, CLIFFORD G.		0.0	30.8
PAWSKI, KRISTI A		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COOK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		72.8	914.6
LATHEN, KATHY E		0.0	16.5
STRBAK, LAURYN A		2.0	286.0
Subtotal for P1		74.8	1,307.4
BEHM, LETHIA A		0.0	196.0
Subtotal for T3		0.0	196.0
MOELLER, CHERYL A.		1.7	139.8
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		1.7	150.1
LOY, REBECCA J		0.0	66.0
Subtotal for T1		0.0	66.0
COLLETTE, ANDREA T.		0.0	0.7

## FINANCIAL PROGRESS REPORT - LABOR DETAIL

Month of May 2002

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
BURNETT, ELIZABETH G		0.0	0.0
Subtotal for Clerical		0.0	0.7
Total Hours		201.5	5,593.9
Clerical		0.0	0.7
Total Hours		201.5	5,594.6

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## CERCLA Task Summary Report

Run Date: 6/13/02

Month of May 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	001	TO-010 TASK 1 MEETINGS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$31.26	\$31.26
			Cumulative			\$1,079.22	\$0.00	\$703.51	\$0.00	\$200.62	\$2,981.87
083-010	002	TO-010 TASK 2 REVIEW FILE	Current			\$62.54	\$0.00	\$2.78	\$0.00	\$7.21	\$127.41
			Cumulative			\$1,842.31	\$0.00	\$91.50	\$0.00	\$212.97	\$3,762.27
083-010	003	TO-010 TASK 3 CORP INFO	Current			\$1.85	\$0.00	\$13.68	\$0.00	\$0.93	\$16.46
			Cumulative			\$7,153.92	\$250.92	\$1,209.80	\$0.00	\$908.87	\$16,055.53
083-010	005	TO-010 TASK 5 TITLE SEARC	Current			\$896.97	\$0.00	\$346.05	\$0.00	\$119.61	\$2,113.11
			Cumulative			\$38,317.28	\$7,412.50	\$4,939.56	\$0.00	\$5,199.54	\$91,857.55
083-010	007	TO-010 TASK 7 MAIL	Current			\$1,378.50	\$0.00	\$75.38	\$0.00	\$159.76	\$2,821.59
			Cumulative			\$44,929.15	\$193.00	\$14,900.13	\$0.00	\$5,882.14	\$103,917.91
083-010	008	TO-010 TASK 8 PRP DOC REV	Current			\$0.13	\$0.00	\$0.96	\$0.00	\$0.07	\$1.16
			Cumulative			\$27,260.31	\$77.00	\$4,677.42	\$0.00	\$3,314.87	\$59,125.94
083-010	010	TO-010 TASK 10 DATABASE	Current			\$3,105.93	\$0.00	\$250.32	\$0.00	\$364.10	\$6,432.41
			Cumulative			\$16,548.54	\$0.00	\$792.74	\$0.00	\$1,916.20	\$33,852.47
083-010	011	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-010	012	TO-010 TASK 12	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,096.98	\$842.14	\$486.09	\$0.00	\$420.05	\$7,420.54
083-010	Task Order Total		Current	201.50	\$4,725.37	\$5,445.92	\$0.00	\$689.17	\$0.00	\$682.94	\$11,543.40
			Cumulative	5,594.60	\$124,114.80	\$140,227.71	\$8,775.56	\$27,800.75	\$0.00	\$18,055.26	\$318,974.08



## CERCLA Site Summary Report

Run Date: 6/13/02

Month of May 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	0519	BASF/TRENTON LANDFILL/FMT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,752.47	\$668.41	\$239.73	\$0.00	\$280.28	\$4,951.55
083-010	051Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,460.46	\$0.00	\$917.10	\$0.00	\$224.48	\$3,965.55
083-010	0521	TO-010 TSK 10 CHEM RECOVR	Current			\$3,767.41	\$0.00	\$279.41	\$0.00	\$471.67	\$7,811.04
			Cumulative			\$59,079.21	\$157.00	\$9,970.75	\$0.00	\$7,269.83	\$127,910.94
083-010	054V	SAUGET AREA ONE	Current			\$229.44	\$0.00	\$7.28	\$0.00	\$26.30	\$464.69
			Cumulative			\$229.44	\$0.00	\$7.28	\$0.00	\$26.30	\$464.69
083-010	0574	TO-010 TASK 5 FORD ROAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,901.02	\$598.26	\$778.16	\$0.00	\$587.40	\$10,377.72
083-010	057A	TO-010 TASK 5 INSPIRATION	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,942.90	\$888.87	\$210.29	\$0.00	\$503.52	\$8,895.05
083-010	058A	TO-010 TASK 5 SUMMIT EQUI	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,933.75	\$1,464.84	\$396.86	\$0.00	\$556.18	\$9,826.09
083-010	058G	TO-010 TASK 5 ILADA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,285.86	\$887.43	\$568.28	\$0.00	\$335.13	\$5,920.71
083-010	0592	TO-010 TASK 5 BYRON SALVA	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,867.38	\$743.16	\$239.78	\$0.00	\$378.35	\$6,642.58
083-010	0594	TO-010 KERR MCGHEE SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,030.41	\$54.32	\$36.13	\$0.00	\$121.18	\$2,140.90
083-010	059Z	OTTAWA NPL-9	Current			\$290.97	\$0.00	\$9.95	\$0.00	\$33.39	\$590.00
			Cumulative			\$290.97	\$0.00	\$9.95	\$0.00	\$33.39	\$590.00
083-010	05BN	TO-010 TASK 7 LENZ OIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,197.38	\$29.00	\$2,619.44	\$0.00	\$275.17	\$4,861.47
083-010	05BW	CONTINENTAL STEEL	Current			\$42.70	\$0.00	\$315.34	\$0.00	\$21.48	\$379.52
			Cumulative			\$9,005.92	\$836.20	\$2,167.42	\$0.00	\$1,247.51	\$22,039.19

**CERCLA Site Summary Report**  
**Month of May 2002**

Run Date: 6/13/02

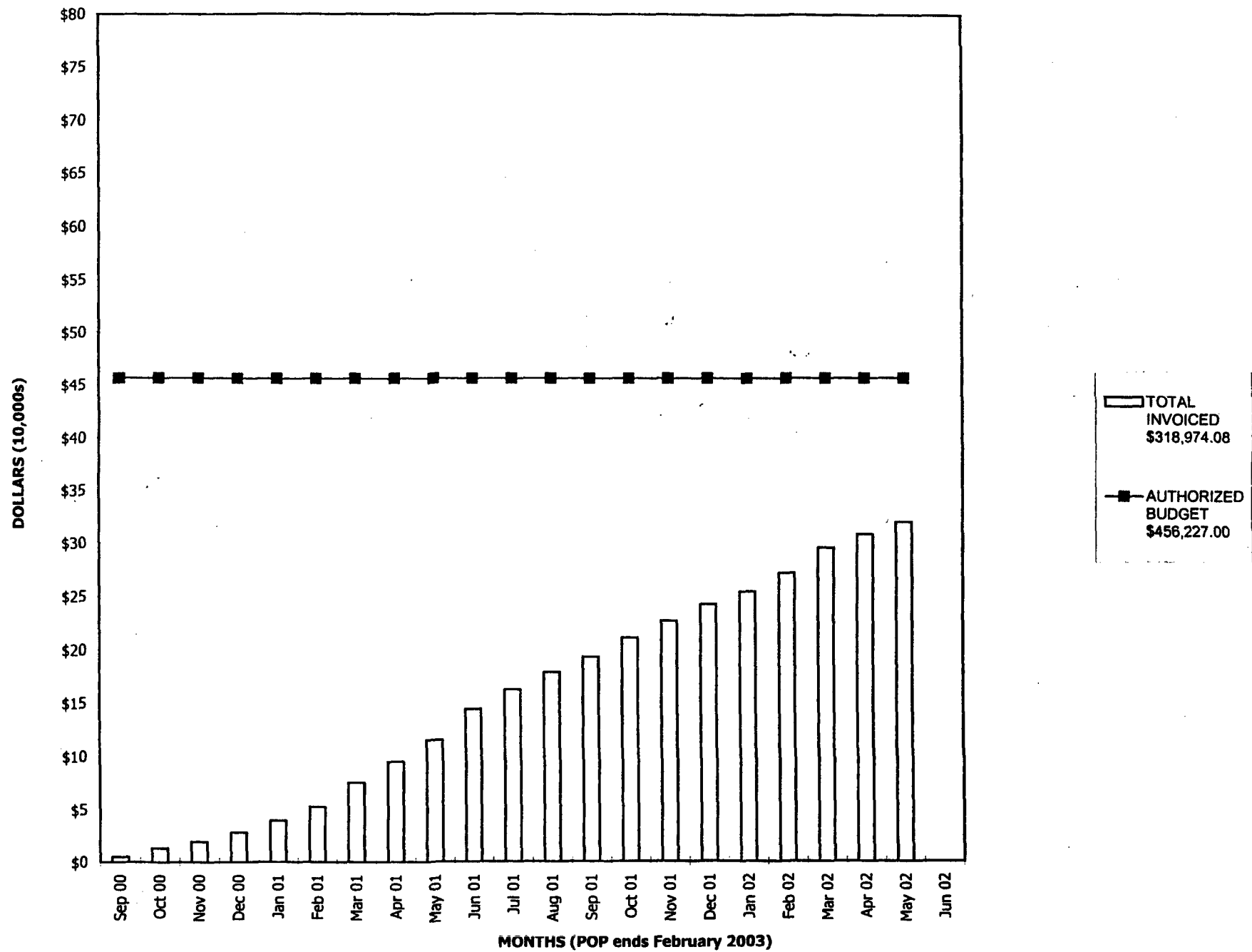
TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	05BX	TO-010 TASK 12 DAYTON IND	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,688.94	\$1,894.92	\$1,146.97	\$0.00	\$1,029.36	\$18,184.51
083-010	05TN	TO-010 TASK 7 REFUSE HIDE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$997.25	\$37.00	\$599.45	\$0.00	\$146.28	\$2,584.29
083-010	0600	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$24.25	\$0.00	\$9.45	\$0.00	\$3.24	\$57.21
083-010	061Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	-\$33.85	-\$33.85
083-010	5010	TO-010 TASK 5 ARMCO INC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,746.09	\$218.23	\$266.13	\$0.00	\$360.89	\$6,375.24
083-010	5SDD	TO-010 TASK 5 S DAYTON DP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			-\$2.98	\$0.00	-\$22.04	\$0.00	-\$1.51	-\$26.53
083-010	B51G	TO-010 WIS. STEEL TASK5	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,049.64	\$0.00	\$225.20	\$0.00	\$243.43	\$4,300.82
083-010	B52B	SDD&L, MAILING & LETTER	Current			\$418.60	\$0.00	\$30.27	\$0.00	\$48.88	\$863.68
			Cumulative			\$6,523.27	\$250.92	\$543.67	\$0.00	\$800.71	\$14,145.82
083-010	B5B1	TREMONT CITY LANDFILL	Current			\$362.94	\$0.00	\$33.44	\$0.00	\$42.78	\$755.57
			Cumulative			\$28,890.22	\$47.00	\$6,857.27	\$0.00	\$3,629.55	\$64,121.23
083-010	B5J4	ALCOA SITE	Current			\$333.86	\$0.00	\$13.48	\$0.00	\$38.44	\$678.90
			Cumulative			\$333.86	\$0.00	\$13.48	\$0.00	\$38.44	\$678.90
083-010		Task Order Total	Current	201.50	\$4,725.37	\$5,445.92	\$0.00	\$689.17	\$0.00	\$682.94	\$11,543.40
			Cumulative	5,594.60	\$124,114.80	\$140,227.71	\$8,775.56	\$27,800.75	\$0.00	\$18,055.26	\$318,974.08

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## ESS II CONTRACT STATUS

ESS II - Task Order 10 (May 2002)



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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-010  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Deena Sheppard-Johnson  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Incorporated

**Report Period:** 06/01/02 - 06/28/02  
**% T.O. Technically Complete:** 78%  
**Projected Date When T.O. Budget  
will be 75% Expended:** 06/21/02  
**Approved Period of Performance:**  
08/03/00 - 02/28/03

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During June 2002, TechLaw provided technical support for the tasks highlighted below:

*Task 5 — Title Searches*

SSID# 059Z - Ottawa NPL-9. In a Task Order Form received on May 23, 2002, TechLaw was tasked to conduct a title search in LaSalle County, Illinois. The title search report for this site was delivered to the EPA on June 18, 2002.

SSID# B5J4 - Alcoa Site. In a Task Order Form received on May 28, 2002, TechLaw was tasked to initiate a title search in St. Clair County, Illinois. Based on a meeting with the EPA on June 13, 2002, the report parameters were changed to provide only current owner information for all site parcels. A title search report will be delivered to the EPA during the next reporting period.

SSID# 054V - Sauget Area One. In a Task Order Form received on May 30, 2002, TechLaw was tasked to initiate a title search in St. Clair County, Illinois. Subsequent instructions were provided by the EPA, as the EPA received new site surveys. Due to the time-critical nature of this work, the EPA requested preliminary ownership reports prior to submittal of the final report. The preliminary ownership tables were provided to the EPA via electronic mail on June 7, 14, and 18, 2002. A title search report will be delivered to the EPA during the next reporting period.

SSID# 05D1 - Liquid Dynamics Site. In a Task Order Form received on June 13, 2002, TechLaw was tasked to initiate title research in Cook County, Illinois. TechLaw was tasked to update title research previously conducted by the EPA to reflect any recent changes in ownership for the site. A research summary report was delivered to the EPA on June 17, 2002.

*Task 7 — PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice, 104(e) Information Requests, and Special Notice responses were received. Responses were summarized, filed, and entered into the letter tracking system. An updated Letter Tracking Report was delivered

to the EPA on June 19, 2002. At the request of the EPA on June 13, 2002, TechLaw prepared General Notice / 104(e) mailings for Chemical Recovery Systems, Inc., and Nolwood Chemical. These mailings were delivered to the EPA mail center on June 18, 2002.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice and 104(e) Information Requests were received. Responses were summarized, filed, and entered into the letter tracking system, per the Task Order Form received from the EPA on April 7, 2002. An updated Letter Tracking Report was delivered to the EPA on June 19, 2002.

SSID# B5B1 - Tremont City Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice and 104(e) Information Request responses were received. Responses were summarized, filed, and entered into the letter tracking system.

#### Task 8 — PRP Document Review

SSID# 0521 - Chemical Recovery Systems. TechLaw compiled evidence files for Chemical Recovery Systems and Nolwood Chemical for inclusion in General Notice 104(e) mailings. These mailings are discussed under Task 7 above.

#### Task 10 — Develop / Maintain Transactional Database

SSID# 0521 - Chemical Recovery Systems. Based on comments received from the EPA during a June 19, 2002, meeting, TechLaw revised the volumetric ranking analysis and proxy value calculations. TechLaw was tasked to revise the volumetric ranking and supporting assumptions originally delivered to the EPA on May 30, 2002. In addition, TechLaw was tasked to prepare an executive summary of volumetric analysis conducted to date in anticipation of mailing to site potentially responsible parties (PRPs). The executive summary and revised volumetric ranking will be delivered to the EPA during the next reporting period.

## 2. TECHNICAL DELIVERABLES:

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 0521 - Chemical Recovery Systems.</u>		
Follow-up mailings, NCC, Inc. and CRS (Task 7)	06/18/02	06/18/02
Letter Tracking Report, Updated June 18, 2002 (Task 7)	06/19/02	06/19/02
<u>SSID# B52B - South Dayton Dump and Landfill Site.</u>		
Letter Tracking Report, Updated May 21, 2002 (Task 7)	06/19/02	06/19/02

SSID# 059Z - Ottawa NPL-9.

Title Search Report

06/18/02

06/18/02

SSID# 05D1 - Liquid Dynamics Site.

Title Research Summary

06/17/02

06/17/02

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

Travel associated with the Sauget Area One site title search exceeded the estimated costs in the work plan. Multiple expedited trips to the site were requested by the EPA due to surveys intermittently arriving from a third party surveyor under independent contract to the EPA. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On May 23, 2002, TechLaw received Modification No. 004 for this Task Order (TO), which extended the period of performance (POP) to February 28, 2003. On November 27, 2001, TechLaw received Modification No. 003, extending the POP to June 30, 2002. On March 14, 2001, TechLaw received Modification No. 002, extending the POP to December 31, 2001. On January 29, 2001, TechLaw received Modification No. 001, restating the fixed fee on the TO. This modification was an administrative change only and did not change the funding amount.

On January 11, 2002, the EPA provided to TechLaw the previously unassigned Site Spill Identification (SSID) number for the South Dayton Dump and Landfill site. Prior to receipt of the number, TechLaw had assigned a proxy Spill Site ID of "5SDD." During the March 2001 reporting period, TechLaw completed a title search for the South Dayton Dump and Landfill site which was charged to the proxy number. Prior billing of 111.7 hours for this proxy number was switched to the correct SSID of "B52B," as reflected in the January 2002 Financial Status Report.

As reported in the September 2000 Monthly Task Order Progress Report, the EPA indefinitely suspended work on the Alsco - Anaconda site on September 20, 2000.

Travel associated with the Lammer's Barrel Factory site title search exceeded the estimated costs in the work plan. This is partially attributed to the expedited schedule of the task, the Thanksgiving holiday, and the site location (i.e., not near major airports). TechLaw will continue to monitor travel costs and their impact on the overall budget.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw projects that approximately 300 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:



Task 5 — *Title Searches*

SSID# 059Z - Ottawa NPL-9. TechLaw anticipates completion of report preparation for delivery to the EPA.

SSID# B5J4 - Alcoa Site. TechLaw anticipates completion of report preparation for delivery to the EPA.

Task 7 — *PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw will continue to update and revise the Letter Tracking database for this site as General Notice, Special Notice, and 104(e) responses are received. In addition, TechLaw will process follow-up mailings as new address/contact information is received. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will continue to conduct letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue mailing and letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

Task 10 — *Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. TechLaw will finalize volumetric ranking and executive summary pending comments from the EPA.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will incorporate any EPA changes on the previously submitted Preliminary Draft Waste-In Report and Volumetric Rankings.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Computer	\$678.09
Photocopying (copying for four title reports, volumetric databases, mailings and tracking reports)	\$ 2,220.61
Travel (travel for multiple title searches in St. Clair County [Alcoa and Sauget sites], and LaSalle County [Ottawa NPL-9 site])	\$ 2,679.22

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.
- d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Actual Current Month</b>	<b>Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	633.7	6,227.6	10,071.4	61.83%	3,843.80
Expended Amount	\$38,851.37	\$357,825.45	\$456,227.00	78.43%	\$98,401.55

The burn rate for hours and dollars is above the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of June 2002

Task Order No 083-010  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL						
	CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
Hours							
P4		5.50					
P3		2,653.40					
P2		1,750.20					
P1		1,402.60					
T3		196.00					
T2		153.90					
T1		66.00					
HOURLY TOTAL		6,227.60	10,071.40	3,843.80	10,071.40	0.00	61.83%
Clerical							
TOTAL TECHNICAL HOURS	633.70	6,228.30	10,071.40	3,843.10	10,071.40	0.00	61.84%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	633.70	6,227.60	10,071.40	3,843.80	10,071.40	0.00	61.83%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$14,160.50	\$138,275.30	\$174,466.00	\$36,190.70	\$174,466.00	\$0.00	79.26%
SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$738.00	\$3,391.75					
HOTEL	\$647.28	\$2,143.81					
MEALS	\$412.50	\$1,991.19					
MILEAGE	\$115.34	\$1,445.62					
RENTAL CAR	\$506.10	\$1,693.75					
TAXI/PARKING/TOLLS	\$260.00	\$731.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$2,679.22	\$11,454.78	\$17,986.00	\$6,531.22	\$17,986.00	\$0.00	63.69%
ODC							
COMPUTER	\$678.09	\$5,579.91					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$34.94	\$629.64					
PHOTOCOPYING	\$2,220.61	\$17,266.07					
SHIPPING	\$62.76	\$911.71					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$6.66	\$279.10					
TEMPORARY SERVICES	\$0.00	\$2,387.40					
TOTAL ODC	\$3,003.06	\$30,803.81	\$40,541.00	\$9,737.19	\$40,541.00	\$0.00	75.98%
Total Indirect	\$16,809.47	\$157,037.18	\$195,577.00	\$38,539.82	\$195,577.00	\$0.00	80.29%
Total Cost	\$36,652.25	\$337,571.07	\$428,570.00	\$90,998.93	\$428,570.00	\$0.00	78.77%
Fee	\$2,199.10	\$20,254.36	\$27,657.00	\$7,402.64	\$27,657.00	\$0.00	73.23%
TOTAL TECHNICAL	\$38,851.35	\$357,825.43	\$456,227.00	\$98,401.57	\$456,227.00	\$0.00	78.43%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$38,851.35	\$357,825.43	\$456,227.00	\$98,401.57	\$456,227.00	\$0.00	78.43%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$38,851.35	\$357,825.43					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:	Jul-02	Aug-02					
Hours							
Total Cost	\$17,556.00	\$17,556.00					
Task Order Invoice Cost/Hours							

FINANCIAL PROGRESS REPORT - LABOR DETAIL  
Month of June 2002

Report Date: 7/12/02

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
Subtotal for P4		0.0	5.5
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		61.7	261.5
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H		0.0	34.5
HOPKINS, WILLIAM R		119.0	2,346.5
Subtotal for P3		180.7	2,653.4
CASCIO, MONICA B.		2.2	55.6
CORYELL, DENNIS A.		0.0	67.0
DELANO, L. LOUISE		67.3	879.3
EDGE, JAMES M.		0.0	47.2
DANIEL, TIMOTHY V.		136.0	422.9
RAY, LAUREN J.		0.0	2.0
OSBURN, TIMOTHY D.		148.0	244.7
WELLY, MICHAEL D		0.5	31.5
Subtotal for P2		354.0	1,750.2
POWERS, MICHAEL P.		0.0	1.0
HOGAN, CLIFFORD G.		0.0	30.8
PAWSKI, KRISTI A		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COOK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		68.1	982.7
LATHEN, KATHY E		13.5	30.0
STRBAK, LAURYN A		13.6	299.6
Subtotal for P1		95.2	1,402.6
BEHM, LETHIA A		0.0	196.0
Subtotal for T3		0.0	196.0
MOELLER, CHERYL A.		3.8	143.6
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		3.8	153.9
LOY, REBECCA J		0.0	66.0
Subtotal for T1		0.0	66.0
COLLETTE, ANDREA T		0.0	0.7

FINANCIAL PROGRESS REPORT - LABOR DETAIL  
Month of June 2002

Report Date: 7/12/02

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
BURNETT, ELIZABETH G		0.0	0.0
Subtotal for Clerical		0.0	0.7
Total Hours		633.7	6,227.6
Clerical		0.0	0.7
Total Hours		633.7	6,228.3

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## CERCLA Task Summary Report

Run Date: 7/12/02

Month of June 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	001	TO-010 TASK 1 MEETINGS	Current			\$0.70	\$0.00	\$5.24	\$0.00	\$0.36	\$6.30
			Cumulative			\$1,079.92	\$0.00	\$708.75	\$0.00	\$200.98	\$2,988.17
083-010	002	TO-010 TASK 2 REVIEW FILE	Current			\$9.31	\$0.00	\$0.43	\$0.00	\$1.07	\$18.98
			Cumulative			\$1,851.62	\$0.00	\$91.93	\$0.00	\$214.04	\$3,781.25
083-010	003	TO-010 TASK 3 CORP INFO	Current			\$0.13	\$0.00	\$1.01	\$0.00	\$0.07	\$1.21
			Cumulative			\$7,154.05	\$250.92	\$1,210.81	\$0.00	\$908.94	\$16,056.74
083-010	005	TO-010 TASK 5 TITLE SEARC	Current			\$14,107.46	\$2,679.22	\$2,772.01	\$0.00	\$1,881.67	\$33,243.11
			Cumulative			\$52,424.74	\$10,091.72	\$7,711.57	\$0.00	\$7,081.21	\$125,100.66
083-010	007	TO-010 TASK 7 MAIL	Current			\$544.34	\$0.00	\$26.84	\$0.00	\$62.89	\$1,111.40
			Cumulative			\$45,473.49	\$193.00	\$14,926.97	\$0.00	\$5,945.03	\$105,029.31
083-010	008	TO-010 TASK 8 PRP DOC REV	Current			\$249.02	\$0.00	\$75.22	\$0.00	\$32.11	\$567.19
			Cumulative			\$27,509.33	\$77.00	\$4,752.64	\$0.00	\$3,346.98	\$59,693.13
083-010	010	TO-010 TASK 10 DATABASE	Current			\$1,898.51	\$0.00	\$122.31	\$0.00	\$220.93	\$3,903.16
			Cumulative			\$18,447.05	\$0.00	\$915.05	\$0.00	\$2,137.13	\$37,755.63
083-010	011	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-010	012	TO-010 TASK 12	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,096.98	\$842.14	\$486.09	\$0.00	\$420.05	\$7,420.54
083-010		Task Order Total	Current	633.70	\$14,160.50	\$16,809.47	\$2,679.22	\$3,003.06	\$0.00	\$2,199.10	\$38,851.35
			Cumulative	6,228.30	\$138,275.30	\$157,037.18	\$11,454.78	\$30,803.81	\$0.00	\$20,254.36	\$357,825.43



## CERCLA Site Summary Report

Run Date: 7/12/02

Month of June 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	0519	BASF/TRENTON LANDFILL/FMT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,752.47	\$668.41	\$239.73	\$0.00	\$280.28	\$4,951.55
083-010	051Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,460.46	\$0.00	\$917.10	\$0.00	\$224.48	\$3,965.55
083-010	0521	TO-010 TSK 10 CHEM RECOVER	Current			\$2,424.53	\$0.00	\$211.31	\$0.00	\$285.05	\$5,036.02
			Cumulative			\$61,503.74	\$157.00	\$10,182.06	\$0.00	\$7,554.88	\$132,946.96
083-010	054V	SAUGET AREA ONE	Current			\$5,803.87	\$1,292.59	\$1,215.02	\$0.00	\$788.15	\$13,923.66
			Cumulative			\$6,033.31	\$1,292.59	\$1,222.30	\$0.00	\$814.45	\$14,388.35
083-010	0574	TO-010 TASK 5 FORD ROAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,901.02	\$598.26	\$778.16	\$0.00	\$587.40	\$10,371.72
083-010	057A	TO-010 TASK 5 INSPIRATION	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,942.90	\$888.87	\$210.29	\$0.00	\$503.52	\$8,895.05
083-010	058A	TO-010 TASK 5 SUMMIT EQUI	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,933.75	\$1,464.84	\$396.86	\$0.00	\$556.18	\$9,826.09
083-010	058G	TO-010 TASK 5 ILADA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,285.86	\$887.43	\$568.28	\$0.00	\$335.13	\$5,920.71
083-010	0592	TO-010 TASK 5 BYRON SALVA	Current			\$0.73	\$0.00	\$5.37	\$0.00	\$0.36	\$6.46
			Cumulative			\$2,868.11	\$743.16	\$245.15	\$0.00	\$378.71	\$6,649.04
083-010	0594	TO-010 KERR MCGHEE SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,030.41	\$54.32	\$36.13	\$0.00	\$121.18	\$2,140.90
083-010	059Z	OTTAWA NPL-9	Current			\$2,820.03	\$94.04	\$226.41	\$0.00	\$335.50	\$5,927.25
			Cumulative			\$3,111.00	\$94.04	\$236.36	\$0.00	\$368.89	\$6,517.25
083-010	05BN	TO-010 TASK 7 LENZ OIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,197.38	\$29.00	\$2,619.44	\$0.00	\$275.17	\$4,861.47
083-010	05BW	CONTINENTAL STEEL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$9,005.92	\$836.20	\$2,167.42	\$0.00	\$1,247.51	\$22,039.19

## CERCLA Site Summary Report

Run Date: 7/12/02

Month of June 2002

TECHLAW INCORPORATED

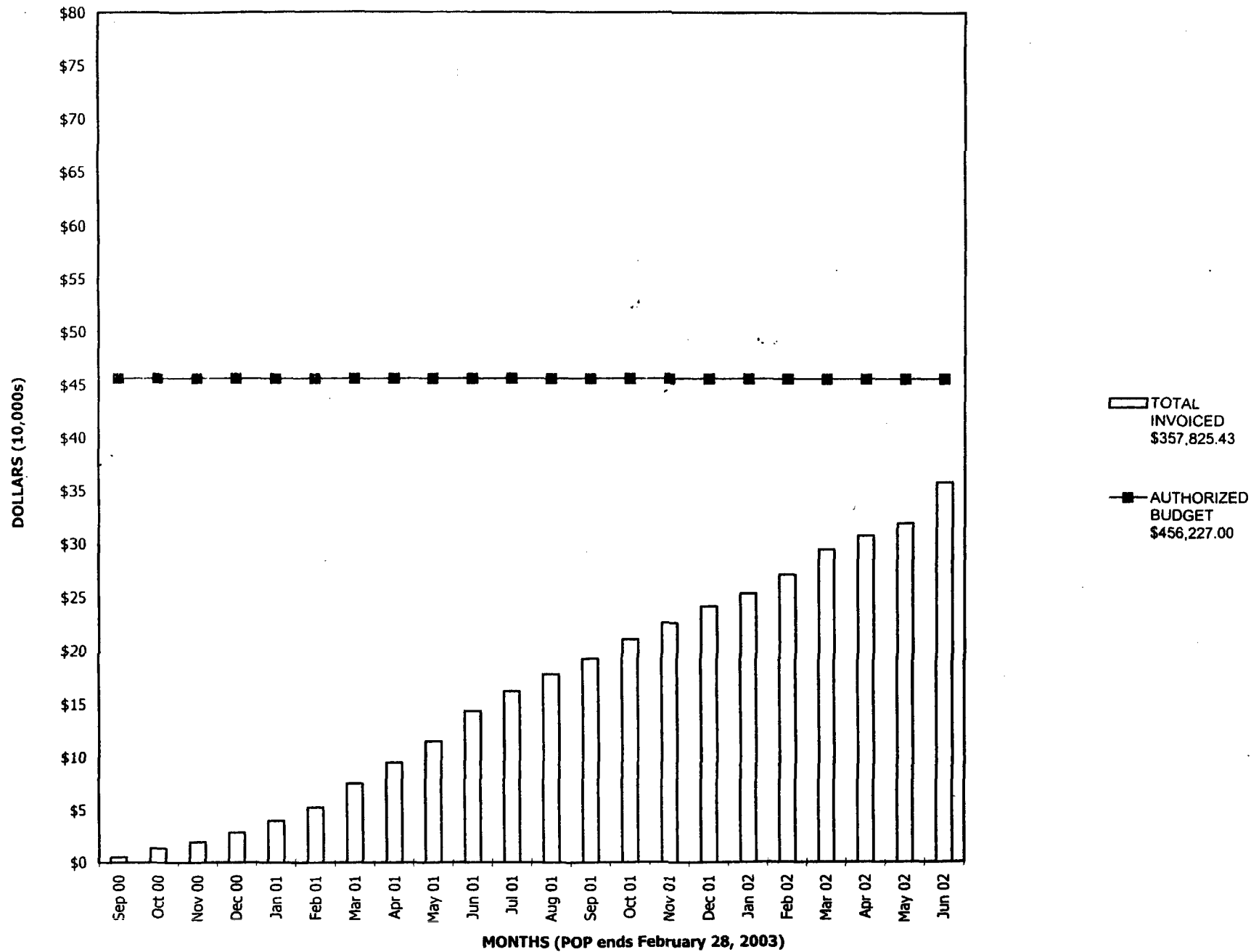
CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	05BX	TO-010 TASK 12 DAYTON IND	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,688.94	\$1,894.92	\$1,146.97	\$0.00	\$1,029.36	\$18,184.51
083-010	05D1	LIQUID DYNAMICS	Current			\$491.43	\$0.00	\$87.70	\$0.00	\$60.13	\$1,062.63
			Cumulative			\$491.43	\$0.00	\$87.70	\$0.00	\$60.13	\$1,062.63
083-010	05TN	TO-010 TASK 7 REFUSE HIDE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$997.25	\$37.00	\$599.45	\$0.00	\$146.28	\$2,584.29
083-010	0600	TO-010 TASK 11 REPORTS	Current			\$0.70	\$0.00	\$5.24	\$0.00	\$0.36	\$6.30
			Cumulative			\$24.95	\$0.00	\$14.69	\$0.00	\$3.60	\$63.51
083-010	061Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	-\$33.85	-\$33.85
083-010	5010	TO-010 TASK 5 ARMCO INC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,746.09	\$218.23	\$266.13	\$0.00	\$360.89	\$6,375.24
083-010	5SDD	TO-010 TASK 5 S DAYTON DP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			-\$2.98	\$0.00	-\$22.04	\$0.00	-\$1.51	-\$26.53
083-010	B51G	TO-010 WIS. STEEL TASK5	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,049.64	\$0.00	\$225.20	\$0.00	\$243.43	\$4,300.82
083-010	B52B	SDD&L, MAILING & LETTER	Current			\$238.04	\$0.00	\$11.35	\$0.00	\$27.49	\$485.67
			Cumulative			\$6,761.31	\$250.92	\$555.02	\$0.00	\$828.20	\$14,631.49
083-010	B5B1	TREMONT CITY LANDFILL	Current			\$38.74	\$0.00	\$3.15	\$0.00	\$4.53	\$80.25
			Cumulative			\$28,928.96	\$47.00	\$6,860.42	\$0.00	\$3,634.08	\$64,201.48
083-010	B5J4	ALCOA SITE	Current			\$4,991.40	\$1,292.59	\$1,237.51	\$0.00	\$697.53	\$12,323.11
			Cumulative			\$5,325.26	\$1,292.59	\$1,250.99	\$0.00	\$735.97	\$13,002.01
083-010	Task Order Total		Current	633.70	\$14,160.50	\$16,809.47	\$2,679.22	\$3,003.06	\$0.00	\$2,199.10	\$38,851.35
			Cumulative	6,228.30	\$138,275.30	\$157,037.18	\$11,454.78	\$30,803.81	\$0.00	\$20,254.36	\$357,825.43

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## ESS II CONTRACT STATUS

ESS II - Task Order 10 (June 2002)



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## **REGION 6 ENFORCEMENT SUPPORT SERVICES II MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-010  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Deena Sheppard-Johnson  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Incorporated

**Report Period:** 06/29/02 - 07/26/02  
**% T.O. Technically Complete:** 83%  
**Projected Date When T.O. Budget will be 75% Expended:** 06/21/02  
**Approved Period of Performance:** 08/03/00 - 02/28/03

### **1. PROGRESS MADE THIS REPORTING PERIOD:**

During July 2002, TechLaw provided technical support for the tasks highlighted below:

#### *Task 5 — Title Searches*

SSID# B5J4 - Alcoa Site. In a Task Order Form received on May 28, 2002, TechLaw was tasked to initiate a title search in St. Clair County, Illinois. Based on a meeting with the EPA on June 13, 2002, the report parameters were changed to provide only current owner information for all site parcels. This report was originally requested for June 24, 2002. Due to the large number of parcels at the site (over 100) an extension was received to provide additional time to compile the report. The title search report was delivered to the EPA on July 12, 2002.

SSID# 054V - Sauget Area One. In a Task Order Form received on May 30, 2002, TechLaw was tasked to initiate a title search in St. Clair County, Illinois. Subsequent instructions were provided by the EPA during multiple telephone conferences. At the request of the EPA, TechLaw conducted multiple research trips as new site surveys were received. Due to the time-critical nature of this work, the EPA requested preliminary ownership reports prior to submittal of the final report. The preliminary ownership tables were provided to the EPA via e-mail on June 7, 14, and 18, 2002. This report was originally requested for delivery on June 21, 2002. Due to the EPA delay in receiving site surveys from a third-party surveyor, report completion was delayed. The title search report was delivered to the EPA on July 3, 2002.

SSID# 054V - Sauget Area One-Fifty-Year History. In a Task Order Form received on July 2, 2002, TechLaw was tasked to conduct additional title research in St. Clair County, Illinois. TechLaw was tasked to conduct a 50-year analysis on several sites contained in the Sauget Area One title search report. The previous title search, dated July 3, 2002, traced current ownership only. The title search report containing 50-year histories for these sites was delivered to the EPA on July 24, 2002.

#### *Task 7 — PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as General Notice, 104(e)

Information Requests, and Special Notice responses were received. Responses were summarized, filed, and entered into the letter tracking system.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as General Notice and 104(e) Information Requests were received. Responses were summarized, filed, and entered into the letter tracking system, per the Task Order Form received from the EPA on April 7, 2002.

TechLaw attended a meeting at the EPA on July 17, 2002, to discuss the addition of potentially responsible parties (PRPs). As a result of instructions from this meeting, TechLaw was directed to send a GN/104(e) letter to Dayton Power and Light. This mailing was delivered to the EPA mail center on July 18, 2002.

SSID# B5B1 - Tremont City Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice and 104(e) Information Request responses were received. Responses were summarized, filed, and entered into the letter tracking system.

#### Task 10 — *Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Based on comments received from the EPA during a June 19, 2002, meeting, TechLaw revised the volumetric ranking analysis and proxy value calculations. TechLaw was tasked to revise the volumetric ranking and supporting assumptions originally delivered to the EPA on May 30, 2002. In addition, TechLaw was tasked to prepare an executive summary of volumetric analysis conducted to date in anticipation of mailing to site PRPs. At the request of the EPA TOM, the executive summary and revised volumetric ranking were submitted to the EPA Office of Regional Council (ORC) for internal comment. TechLaw received EPA comments on the aforementioned documents and began incorporating changes. Revised volumetric ranking, waste-in, and narrative summaries will be provided to the EPA during the next reporting period.

## 2. TECHNICAL DELIVERABLES:

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# B52B - South Dayton Dump and Landfill Site.</u> PRP Mailing (Task 7)	07/18/02	07/18/02
<u>SSID# B5J4 - Alcoa Site.</u> Title Search Report (Task 5)	07/12/02	07/12/02

SSID# 054V - Sauget Area One.

Current Owner Title Search Report (Task 5)	07/03/02	07/03/02
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Fifty Year History Title Search Report (Task 5)	07/26/02	07/24/02
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**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

Travel associated with the Sauget Area One site title search exceeded the estimated costs in the work plan for any one title search. Multiple expedited trips to the site were requested by the EPA due to surveys intermittently arriving from a third party surveyor under independent contract to the EPA. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On May 23, 2002, TechLaw received Modification No. 004 for this Task Order (TO), which extended the period of performance (POP) to February 28, 2003. On November 27, 2001, TechLaw received Modification No. 003, extending the POP to June 30, 2002. On March 14, 2001, TechLaw received Modification No. 002, extending the POP to December 31, 2001. On January 29, 2001, TechLaw received Modification No. 001, restating the fixed fee on the TO. This modification was an administrative change only and did not change the funding amount.

On January 11, 2002, the EPA provided to TechLaw the previously unassigned Site Spill Identification (SSID) number for the South Dayton Dump and Landfill site. Prior to receipt of the number, TechLaw had assigned a proxy Spill Site ID of "5SDD." During the March 2001 reporting period, TechLaw completed a title search for the South Dayton Dump and Landfill site, which was charged to the proxy number. Prior billing of 111.7 hours for this proxy number was switched to the correct SSID of "B52B," as reflected in the January 2002 Financial Status Report.

As reported in the September 2000 Monthly Task Order Progress Report, the EPA indefinitely suspended work on the Alsco - Anaconda site on September 20, 2000.

Travel associated with the Lammer's Barrel Factory site title search exceeded the estimated costs in the work plan. This is partially attributed to the expedited schedule of the task, the Thanksgiving holiday, and the site location (i.e., not near major airports). TechLaw will continue to monitor travel costs and their impact on the overall budget.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw projects that approximately 300 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:



**Task 7 — PRP Mailing and Letter Tracking**

SSID# 0521 - Chemical Recovery Systems. TechLaw will continue to update and revise the Letter Tracking database for this site as General Notice, Special Notice, and 104(e) responses are received. In addition, TechLaw will process follow-up mailings as new address/contact information is received. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will continue to conduct letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue mailing and letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

**Task 10 — Develop / Maintain Transactional Database**

SSID# 0521 - Chemical Recovery Systems. Based on EPA ORC comments, TechLaw will finalize the volumetric ranking and executive summary.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will incorporate any EPA changes to the previously submitted Preliminary Draft Waste-In Report and Volumetric Rankings.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Computer	\$ 398.48
Photocopying (copying for title reports, volumetric databases, mailings and tracking reports)	\$ 812.63
Other Direct Costs (WestGroup subscription and binding supplies for Alcoa and Sauget reports)	\$ 758.00
Travel (travel for title search in St. Clair County for Sauget site, one five-day trip)	\$ 1,233.90

c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.

d. Technical Hours and Cost Summary

TechLaw Team Technical Costs	Actual		Authorized Technical Budget	Percent Budget Spent	Amount Remaining
	Current Month	Project To Date			
Total Hours	372.4	6,600.0	10,071.4	65.53%	3,471.40
Expended Amount	\$22,900.78	\$380,726.21	\$456,227.00	83.45%	\$75,500.79

The burn rate for hours and dollars is above the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of July 2002

Task Order No 083-010  
TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL		AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)					
P4		5.50					
P3		2,748.20					
P2		2,003.80					
P1		1,425.10					
T3		196.00					
T2		155.40					
T1		66.00					
HOURLY TOTAL		6,600.00	10,071.40	3,471.40	10,071.40	0.00	65.53%
Clerical							
TOTAL TECHNICAL HOURS	372.40	6,600.70	10,071.40	3,470.70	10,071.40	0.00	65.54%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	372.40	6,600.00	10,071.40	3,471.40	10,071.40	0.00	65.53%
COST							
Labor							
Clerical Labor							
TOTAL LABOR	\$8,332.94	\$146,608.24	\$174,466.00	\$27,857.76	\$174,466.00	\$0.00	84.03%
SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$384.00	\$3,775.75					
HOTEL	\$299.70	\$2,443.51					
MEALS	\$165.00	\$2,156.19					
MILEAGE	\$21.90	\$1,467.52					
RENTAL CAR	\$248.30	\$1,942.05					
TAXI/PARKING/TOLLS	\$115.00	\$846.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$1,233.90	\$12,688.68	\$17,986.00	\$5,297.32	\$17,986.00	\$0.00	70.55%
ODC							
COMPUTER	\$398.48	\$5,978.39					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$758.00	\$1,387.64					
PHOTOCOPYING	\$812.63	\$18,078.70					
SHIPPING	\$77.80	\$989.51					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$94.74	\$373.84					
TEMPORARY SERVICES	\$0.00	\$2,387.40					
TOTAL ODC	\$2,141.65	\$32,945.46	\$40,541.00	\$7,595.54	\$40,541.00	\$0.00	81.26%
Total Indirect	\$9,896.02	\$166,933.20	\$195,577.00	\$28,643.80	\$195,577.00	\$0.00	85.35%
Total Cost	\$21,604.51	\$359,175.58	\$428,570.00	\$69,394.42	\$428,570.00	\$0.00	83.81%
Fee	\$1,296.27	\$21,550.63	\$27,657.00	\$6,106.37	\$27,657.00	\$0.00	77.92%
TOTAL TECHNICAL	\$22,900.78	\$380,726.21	\$456,227.00	\$75,500.79	\$456,227.00	\$0.00	83.45%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$22,900.78	\$380,726.21	\$456,227.00	\$75,500.79	\$456,227.00	\$0.00	83.45%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$22,900.78	\$380,726.21					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections	Aug-02	Sep-02					
Hours							
Total Cost	\$17,556.00	\$17,556.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of July 2002**

TECHLAW, INCORPORATED  
 CONTRACT NO 68-W-00-083

T O NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
Subtotal for P4		0.0	5.5
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		38.3	299.8
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H		4.0	38.5
HOPKINS, WILLIAM R		52.5	2,399.0
Subtotal for P3		94.8	2,748.2
CASCIO, MONICA B		5.6	61.2
CORYELL, DENNIS A.		0.0	67.0
DELANO, L LOUISE		51.0	950.3
EDGE, JAMES M		0.0	47.2
DANIEL, TIMOTHY V		88.0	510.9
RAY, LAUREN J		0.0	2.0
OSBURN, TIMOTHY D		109.0	353.7
WELLY, MICHAEL D		0.0	31.5
Subtotal for P2		253.6	2,003.8
POWERS, MICHAEL P		0.0	1.0
HOGAN, CLIFFORD G		0.0	30.8
PAWSKI, KRISTIA		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COOK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		7.0	989.7
LATHEN, KATHY E		15.5	45.5
STRBAK, LAURYN A		0.0	299.6
Subtotal for P1		22.5	1,425.1
BEHM, LETHIA A		0.0	196.0
Subtotal for T3		0.0	196.0
MOELLER, CHERYL A		1.5	145.1
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		1.5	155.4
LOY, REBECCA J		0.0	66.0
Subtotal for T1		0.0	66.0
COLLETTE, ANDREA T		0.0	0.7

## FINANCIAL PROGRESS REPORT - LABOR DETAIL

Month of July 2002

TECHLAW, INCORPORATED  
CONTRACT NO 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
BURNETT, ELIZABETH G		0.0	0.0
Subtotal for Clerical		0.0	0.7
Total Hours		372.4	6,600.0
Clerical		0.0	0.7
Total Hours		372.4	6,600.7

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**CERCLA Task Summary Report**  
**Month of July 2002**

Run Date: 8/14/02

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	001	TO-010 TASK 1 MEETINGS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,079.92	\$0.00	\$708.75	\$0.00	\$200.98	\$2,988.17
083-010	002	TO-010 TASK 2 REVIEW FILE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,851.62	\$0.00	\$91.93	\$0.00	\$214.04	\$3,781.25
083-010	003	TO-010 TASK 3 CORP INFO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,154.05	\$250.92	\$1,210.81	\$0.00	\$908.94	\$16,056.74
083-010	005	TO-010 TASK 5 TITLE SEARC	Current			\$9,009.33	\$1,233.90	\$2,101.63	\$0.00	\$1,193.95	\$21,093.70
			Cumulative			\$61,431.07	\$11,325.62	\$9,813.20	\$0.00	\$8,275.16	\$146,194.36
083-010	007	TO-010 TASK 7 MAIL	Current			\$559.95	\$0.00	\$26.86	\$0.00	\$64.72	\$1,142.69
			Cumulative			\$46,033.44	\$193.00	\$14,953.83	\$0.00	\$6,009.75	\$106,172.00
083-010	008	TO-010 TASK 8 PRP DOC REV	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$27,509.33	\$77.00	\$4,752.64	\$0.00	\$3,346.98	\$59,693.13
083-010	010	TO-010 TASK 10 DATABASE	Current			\$326.74	\$0.00	\$13.16	\$0.00	\$37.60	\$664.39
			Cumulative			\$18,773.79	\$0.00	\$928.21	\$0.00	\$2,174.73	\$38,420.02
083-010	011	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-010	012	TO-010 TASK 12	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,096.98	\$842.14	\$486.09	\$0.00	\$420.05	\$7,420.54
083-010	Task Order Total		Current	372.40	\$8,332.94	\$9,896.02	\$1,233.90	\$2,141.65	\$0.00	\$1,296.27	\$22,900.78
			Cumulative	6,600.70	\$146,608.24	\$166,933.20	\$12,688.68	\$32,945.46	\$0.00	\$21,550.63	\$380,726.21



## CERCLA Site Summary Report

Run Date: 8/14/02

Month of July 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	0519	BASF/TRENTON LANDFILL/FMT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,752.47	\$668.41	\$239.73	\$0.00	\$280.28	\$4,951.55
083-010	051Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,460.46	\$0.00	\$917.10	\$0.00	\$224.48	\$3,965.55
083-010	0521	TO-010 TSK 10 CHEM RECOVR	Current			\$513.29	\$0.00	\$19.65	\$0.00	\$59.03	\$1,042.79
			Cumulative			\$62,017.03	\$157.00	\$10,201.71	\$0.00	\$7,613.91	\$133,989.75
083-010	054V	SAUGET AREA ONE	Current			\$6,294.72	\$1,233.90	\$1,343.64	\$0.00	\$847.25	\$14,968.51
			Cumulative			\$12,328.03	\$2,526.49	\$2,565.94	\$0.00	\$1,661.70	\$29,356.86
083-010	0574	TO-010 TASK 5 FORD ROAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,901.02	\$598.26	\$778.16	\$0.00	\$587.40	\$10,377.72
083-010	057A	TO-010 TASK 5 INSPIRATION	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,942.90	\$888.87	\$210.29	\$0.00	\$503.52	\$8,895.05
083-010	058A	TO-010 TASK 5 SUMMIT EQUI	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,933.75	\$1,464.84	\$396.86	\$0.00	\$556.18	\$9,826.09
083-010	058G	TO-010 TASK 5 ILADA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,285.86	\$887.43	\$568.28	\$0.00	\$335.13	\$5,920.71
083-010	0592	TO-010 TASK 5 BYRON SALVA	Current			\$35.34	\$0.00	\$260.96	\$0.00	\$17.78	\$314.08
			Cumulative			\$2,903.45	\$743.16	\$506.11	\$0.00	\$396.49	\$6,963.12
083-010	0594	TO-010 KERR MCGHEE SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,030.41	\$54.32	\$36.13	\$0.00	\$121.18	\$2,140.90
083-010	059Z	OTTAWA NPL-9	Current			\$0.44	\$0.00	\$3.22	\$0.00	\$0.22	\$3.88
			Cumulative			\$3,111.44	\$94.04	\$239.58	\$0.00	\$369.11	\$6,521.13
083-010	05BN	TO-010 TASK 7 LENZ OIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,197.38	\$29.00	\$2,619.44	\$0.00	\$275.17	\$4,861.47
083-010	05BW	CONTINENTAL STEEL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$9,005.92	\$836.20	\$2,167.42	\$0.00	\$1,247.51	\$22,039.19

## CERCLA Site Summary Report

Run Date: 8/14/02

Month of July 2002

TECHLAW INCORPORATED

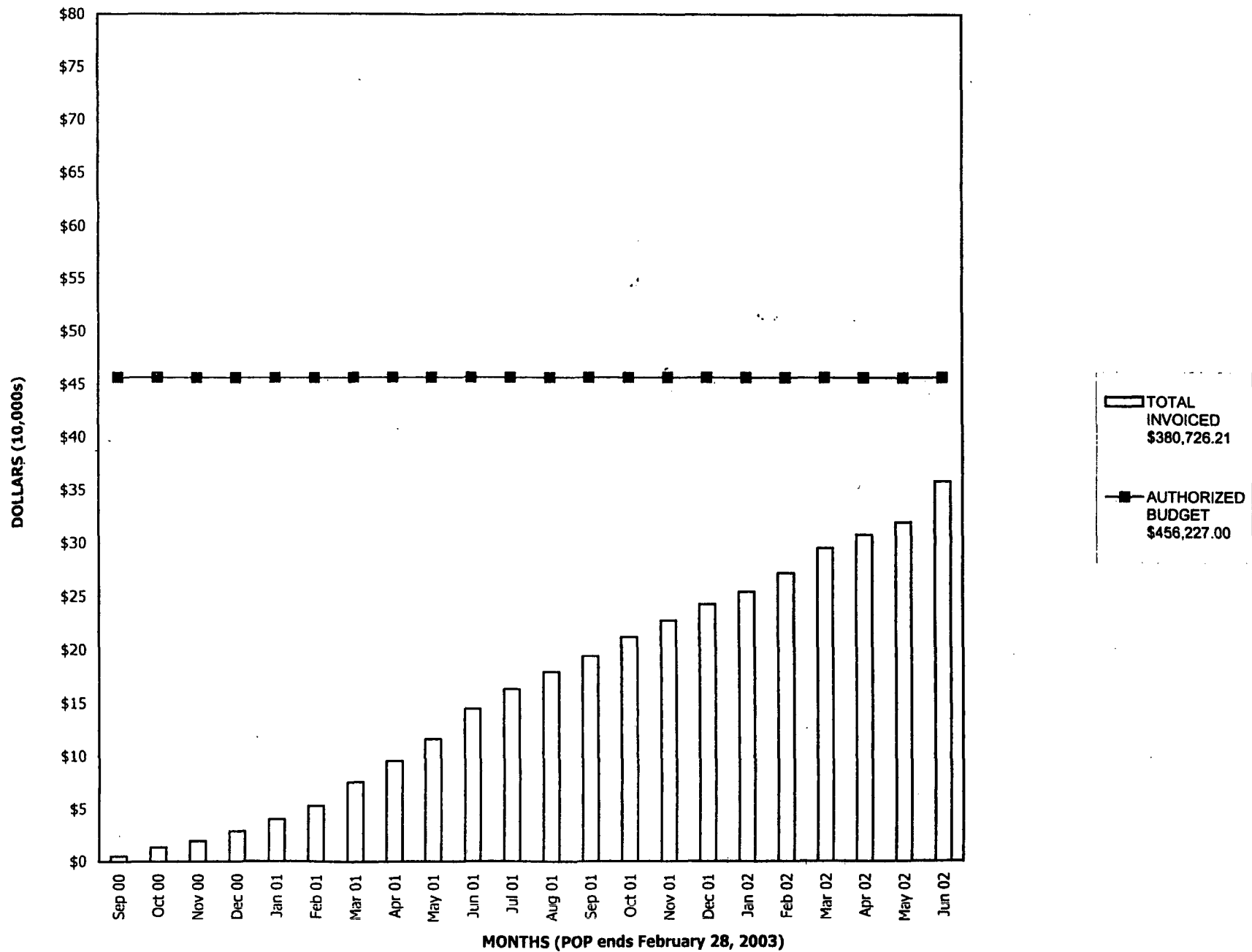
CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	05BX	TO-010 TASK 12 DAYTON IND	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,688.94	\$1,894.92	\$1,146.97	\$0.00	\$1,029.36	\$18,184.51
083-010	05D1	LIQUID DYNAMICS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$491.43	\$0.00	\$87.70	\$0.00	\$60.13	\$1,062.63
083-010	05TN	TO-010 TASK 7 REFUSE HIDE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$997.25	\$37.00	\$599.45	\$0.00	\$146.28	\$2,584.29
083-010	0600	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$24.95	\$0.00	\$14.69	\$0.00	\$3.60	\$63.51
083-010	061Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	-\$33.85	-\$33.85
083-010	5010	TO-010 TASK 5 ARMCO INC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,746.09	\$218.23	\$266.13	\$0.00	\$360.89	\$6,375.24
083-010	5SDD	TO-010 TASK 5 S DAYTON DP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			-\$2.98	\$0.00	-\$22.04	\$0.00	-\$1.51	-\$26.53
083-010	B51G	TO-010 WIS. STEEL TASK5	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,049.64	\$0.00	\$225.20	\$0.00	\$243.43	\$4,300.82
083-010	B52B	SDD&L, MAILING & LETTER	Current			\$334.80	\$0.00	\$18.23	\$0.00	\$38.80	\$685.23
			Cumulative			\$7,096.11	\$250.92	\$573.25	\$0.00	\$867.00	\$15,316.72
083-010	B5B1	TREMONT CITY LANDFILL	Current			\$38.60	\$0.00	\$2.14	\$0.00	\$4.49	\$79.06
			Cumulative			\$28,967.56	\$47.00	\$6,862.56	\$0.00	\$3,638.57	\$64,280.54
083-010	B5J4	ALCOA SITE	Current			\$2,678.83	\$0.00	\$493.81	\$0.00	\$328.70	\$5,807.23
			Cumulative			\$8,004.09	\$1,292.59	\$1,744.80	\$0.00	\$1,084.67	\$18,809.24
083-010	Task Order Total		Current	372.40	\$8,332.94	\$9,896.02	\$1,233.90	\$2,141.65	\$0.00	\$1,298.27	\$22,900.78
			Cumulative	6,600.70	\$146,608.24	\$166,933.20	\$12,688.68	\$32,945.46	\$0.00	\$21,550.63	\$380,728.21

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# ESS II CONTRACT STATUS

ESS II - Task Order 10 (July 2002)



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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-010  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Deena Sheppard-Johnson  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Incorporated

**Report Period:** 07/27/02 - 08/30/02  
**% T.O. Technically Complete:** 85%  
**Projected Date When T.O. Budget will be 75% Expended:** 06/21/02  
**Approved Period of Performance:** 08/03/00 - 02/28/03

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During August 2002, TechLaw provided technical support for the tasks highlighted below:

*Task 2 — Review Available EPA and Other Agency Files*

SSID# A562 - Dayton Electric. In a Task Order (TO) Form received from the EPA on August 21, 2002, TechLaw was tasked to conduct an initial file review for the site. TechLaw obtained one box of site files from the EPA Task Order Manager (TOM) and initiated a file review. A summary of the file review will be delivered to the EPA during the next reporting period.

*Task 5 — Title Searches*

SSID# 054V - Sauget Area One-Fifty-Year History. TechLaw received comments from the EPA on the Title Search Report (Report), originally delivered to the EPA on July 24, 2002. TechLaw revised the Report. Updated pages of the Report were delivered to the EPA on August 13, 2002. In addition, TechLaw attended several scoping meetings to discuss upcoming work planned for the site for the "Dead Creek Area." Work on this site was originally specified in a TO Form received on July 2, 2002.

*Task 7 — Potentially Responsible Party (PRP) Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as General Notice, 104(e) Information Requests, and Special Notice responses were received. Responses were summarized, filed, and entered into the letter tracking system.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as General Notice and 104(e) Information Requests were received. Responses were summarized, filed, and entered into the letter tracking system, per the TO Form received from the EPA on April 7, 2002. An updated Letter Tracking report was delivered to the EPA on August 26, 2002.

SSID# B5B1 - Tremont City Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice and 104(e) Information Request responses were received. Responses were summarized, filed, and entered into the letter tracking system.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Based on technical instructions received from the EPA on August 7 and 14, 2002, TechLaw prepared revised volumetric information for the site. Revised deliverables consisted of a waste-in database, volumetric rankings (sorted alphabetically and by volume), text assumptions, and supporting spreadsheet tables. These documents were provided in Adobe Acrobat format on a CD-ROM. TechLaw also provided calculations and comparisons of potential *de minimis* offers. These offers were evaluated using a range of EPA-provided past and future cost estimates. In addition, TechLaw prepared a spreadsheet comparison of the calculated settlement offers to a collective settlement offer previously submitted by the "Low-Volume PRP Group." Based on comments received from the EPA, proposed PRP *de minimis* settlement projections were recalculated. Revised databases, settlement projections and associated files were delivered to the EPA on August 29, 2002

**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 054V - Sauget Area One.</u> Revised Pages (Task 5)	08/13/02	08/13/02
<u>SSID# B52B - South Dayton Dump and Landfill Site.</u> Updated Letter Tracking Report (Task 7)	08/26/02	08/26/02
<u>SSID# 0521 - Chemical Recovery Systems.</u> Waste-in database, volumetric rankings (sorted alphabetically and by volume), text assumptions, supporting spreadsheet tables, and <i>de minimis</i> settlement cost projections	08/29/02	08/29/02

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

Travel associated with the Sauget Area One site title search exceeded the estimated costs in the work plan for any one title search. Multiple expedited trips to the site were requested by the EPA due to surveys which arrived intermittently from a third party surveyor under independent contract to the EPA. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On May 23, 2002, TechLaw received Modification No. 004 for this TO, which extended the period of performance (POP) to February 28, 2003. On November 27, 2001, TechLaw received Modification No. 003, extending the POP to June 30, 2002. On March 14, 2001, TechLaw received Modification No. 002, extending the POP to December 31, 2001. On January 29, 2001, TechLaw received Modification No. 001, restating the fixed fee on the TO. This modification was an administrative change only and did not change the funding amount.

On January 11, 2002, the EPA provided to TechLaw the previously unassigned Site Spill Identification (SSID) number for the South Dayton Dump and Landfill site. Prior to receipt of the number, TechLaw had assigned a proxy Spill Site ID of "5SDD." During the March 2001 reporting period, TechLaw completed a title search for the South Dayton Dump and Landfill site, which was charged to the proxy number. Prior billing of 111.7 hours for this proxy number was switched to the correct SSID of "B52B," as reflected in the January 2002 Financial Status Report.

As reported in the September 2000 Monthly Task Order Progress Report, the EPA indefinitely suspended work on the Alsco - Anaconda site on September 20, 2000.

Travel associated with the Lammer's Barrel Factory site title search exceeded the estimated costs in the work plan. This is partially attributed to the expedited schedule of the task, the Thanksgiving holiday, and the site location (i.e., not near major airports). TechLaw will continue to monitor travel costs and their impact on the overall budget.

#### 4. PROJECTED ACTIVITY NEXT PERIOD:

TechLaw projects that approximately 300 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

##### Task 2 — *Review Available EPA and Other Agency Files*

SSID# A562 - Dayton Electric. A summary of the initial file review will be completed and delivered to the EPA during the next reporting period.

##### Task 5 — *Title Searches*

SSID# 054V - Sauget Area One-Fifty-Year History. TechLaw will initiate follow-up work on the "Dead Creek Area." Work on this site was originally specified in a TO Form received on July 2, 2002, pending receipt of additional site surveys and additional documentation and instruction for the U.S. Department of Justice.



**Task 7 — PRP Mailing and Letter Tracking**

SSID# 0521 - Chemical Recovery Systems. TechLaw will continue to update and revise the Letter Tracking database for this site as General Notice, Special Notice, and 104(e) responses are received. In addition, TechLaw will process follow-up mailings as new address/contact information is received. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will continue to conduct letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue mailing and letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

**Task 10 — Develop / Maintain Transactional Database**

SSID# 0521 - Chemical Recovery Systems. Based on EPA Office of Regional Counsel (ORC) comments, TechLaw will refine the volumetric ranking and executive summary.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will incorporate any EPA changes to the previously submitted Preliminary Draft Waste-In Report and Volumetric Rankings.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Computer

\$149.81

Photocopying (Sauget Area One Update Pages)	\$ 382.30
Other Direct Costs (WestGroup On-line Research)	\$ 253.01
Telephone	\$ 173.87

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.
- d. Technical Hours and Cost Summary

TechLaw Team Technical Costs	Actual		Authorized Technical Budget	Percent Budget Spent	Amount Remaining
	Current Month	Project To Date			
Total Hours	140.0	6,740.0	10,071.4	66.92%	3,331.4
Expended Amount	\$ 8,992.67	\$ 389,718.88	\$456,227.00	85.42%	\$ 66,508.12

The burn rate for hours and dollars is above the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of August 2002

Task Order No. 083-010  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL		AUTHORIZED	REMAINING	WORK PLAN	UNAUTH'D	% AUTH'D
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)	BUDGET (C)	BALANCE (D=C-B)	BUDGET (E)	AMOUNT (F=E-C)	COMPLETED (G=B/C)
P4		6.00					
P3		2,846.40					
P2		2,007.20					
P1		1,459.90					
T3		196.00					
T2		158.50					
T1		66.00					
HOURS TOTAL		6,740.00	10,071.40	3,331.40	10,071.40	0.00	66.92%
Clerical							
TOTAL TECHNICAL HOURS	140.00	6,740.70	10,071.40	3,330.70	10,071.40	0.00	66.93%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	140.00	6,740.00	10,071.40	3,331.40	10,071.40	0.00	66.92%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$3,436.33	\$150,044.57	\$174,466.00	\$24,421.43	\$174,466.00	\$0.00	86.00%
SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$0.00	\$3,775.75					
HOTEL	\$0.00	\$2,443.51					
MEALS	\$0.00	\$2,156.19					
MILEAGE	\$0.00	\$1,467.52					
RENTAL CAR	\$0.00	\$1,942.05					
TAXI/PARKING/TOLLS	\$0.00	\$846.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$0.00	\$12,688.68	\$17,986.00	\$5,297.32	\$17,986.00	\$0.00	70.55%
ODC							
COMPUTER	\$149.81	\$6,128.20					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$253.01	\$1,640.65					
PHOTOCOPYING	\$382.30	\$18,461.00					
SHIPPING	\$42.44	\$1,031.95					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$173.87	\$547.71					
TEMPORARY SERVICES	\$15.70	\$2,403.10					
TOTAL ODC	\$1,017.13	\$33,962.59	\$40,541.00	\$6,578.41	\$40,541.00	\$0.00	83.77%
Total Indirect	\$4,030.20	\$170,963.40	\$195,577.00	\$24,613.60	\$195,577.00	\$0.00	87.41%
Total Cost	\$8,483.66	\$367,659.24	\$428,570.00	\$60,910.76	\$428,570.00	\$0.00	85.79%
Fee	\$509.01	\$22,059.64	\$27,657.00	\$5,597.36	\$27,657.00	\$0.00	79.76%
TOTAL TECHNICAL	\$8,992.67	\$389,718.88	\$456,227.00	\$66,508.12	\$456,227.00	\$0.00	85.42%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$8,992.67	\$389,718.88	\$456,227.00	\$66,508.12	\$456,227.00	\$0.00	85.42%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$8,992.67	\$389,718.88					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:	Sep-02	Oct-02					
Hours							
Total Cost	\$17,556.00	\$17,556.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of August 2002**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
KOEHNEN, JOHN G.		0.5	0.5
Subtotal for P4		0.5	6.0
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		1.7	301.5
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H.		0.0	38.5
HOPKINS, WILLIAM R		96.5	2,495.5
Subtotal for P3		98.2	2,846.4
CASCIO, MONICA B.		0.0	61.2
CORYELL, DENNIS A.		0.0	67.0
DELANO, L. LOUISE		2.4	932.7
EDGE, JAMES M.		0.0	47.2
DANIEL, TIMOTHY V.		0.0	510.9
RAY, LAUREN J.		0.0	2.0
OSBURN, TIMOTHY D.		1.0	354.7
WELLY, MICHAEL D		0.0	31.5
Subtotal for P2		3.4	2,007.2
POWERS, MICHAEL P.		0.0	1.0
HOGAN, CLIFFORD G.		0.0	30.8
PAWSKI, KRISTI A		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COOK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		25.3	1,015.0
LATHEN, KATHY E		0.0	45.5
STRBAK, LAURYN A		0.0	299.6
DURUM, ELISA J		9.5	9.5
Subtotal for P1		34.8	1,459.9
BEHM, LETHIA A		0.0	196.0
Subtotal for T3		0.0	196.0
MOELLER, CHERYL A.		3.1	148.2
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		3.1	158.5
LOY, REBECCA J		0.0	66.0

## FINANCIAL PROGRESS REPORT - LABOR DETAIL

Month of August 2002

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
KOEHNEN, JOHN G.		0.5	0.5
Subtotal for P4		0.5	6.0
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		1.7	301.5
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H.		0.0	38.5
HOPKINS, WILLIAM R		96.5	2,495.5
Subtotal for P3		98.2	2,846.4
CASCIO, MONICA B.		0.0	61.2
CORYELL, DENNIS A.		0.0	67.0
DELANO, L. LOUISE		2.4	932.7
EDGE, JAMES M.		0.0	47.2
DANIEL, TIMOTHY V.		0.0	510.9
RAY, LAUREN J.		0.0	2.0
OSBURN, TIMOTHY D.		1.0	354.7
WELLY, MICHAEL D		0.0	31.5
Subtotal for P2		3.4	2,007.2
POWERS, MICHAEL P.		0.0	1.0
HOGAN, CLIFFORD G.		0.0	30.8
PAWSKI, KRISTIA		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COOK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		25.3	1,015.0
LATHEN, KATHY E		0.0	45.5
STRBAK, LAURYN A		0.0	299.6
DURUM, ELISA J		9.5	9.5
Subtotal for P1		34.8	1,459.9
BEHM, LETHIA A		0.0	196.0
Subtotal for T3		0.0	196.0
MOELLER, CHERYL A.		3.1	148.2
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		3.1	158.5
LOY, REBECCA J		0.0	66.0

Financial Progress Report  
Month of August 2002

Task Order No. 083-010  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
Hours							
P4		6.00					
P3		2,846.40					
P2		2,007.20					
P1		1,459.90					
T3		196.00					
T2		158.50					
T1		66.00					
HOURLSTOTAL		6,740.00	10,071.40	3,331.40	10,071.40	0.00	66.92%
Clerical							
TOTAL TECHNICAL HOURS	140.00	6,740.70	10,071.40	3,330.70	10,071.40	0.00	66.93%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	140.00	6,740.00	10,071.40	3,331.40	10,071.40	0.00	66.92%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$3,436.33	\$150,044.57	\$174,466.00	\$24,421.43	\$174,466.00	\$0.00	86.00%
SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$0.00	\$3,775.75					
HOTEL	\$0.00	\$2,443.51					
MEALS	\$0.00	\$2,156.19					
MILEAGE	\$0.00	\$1,467.52					
RENTAL CAR	\$0.00	\$1,942.05					
TAXI/PARKING/TOLLS	\$0.00	\$846.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$0.00	\$12,688.68	\$17,986.00	\$5,297.32	\$17,986.00	\$0.00	70.55%
ODC							
COMPUTER	\$149.81	\$6,128.20					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$253.01	\$1,640.65					
PHOTOCOPYING	\$382.30	\$18,461.00					
SHIPPING	\$42.44	\$1,031.95					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$173.87	\$547.71					
TEMPORARY SERVICES	\$15.70	\$2,403.10					
TOTAL ODC	\$1,017.13	\$33,962.59	\$40,541.00	\$6,578.41	\$40,541.00	\$0.00	83.77%
Total Indirect	\$4,030.20	\$170,963.40	\$195,577.00	\$24,613.60	\$195,577.00	\$0.00	87.41%
Total Cost	\$8,483.66	\$367,659.24	\$428,570.00	\$60,910.76	\$428,570.00	\$0.00	85.79%
Fee	\$509.01	\$22,059.64	\$27,657.00	\$5,597.36	\$27,657.00	\$0.00	79.76%
TOTAL TECHNICAL	\$8,992.67	\$389,718.88	\$456,227.00	\$66,508.12	\$456,227.00	\$0.00	85.42%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$8,992.67	\$389,718.88	\$456,227.00	\$66,508.12	\$456,227.00	\$0.00	85.42%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$8,992.67	\$389,718.88					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:	Sep-02	Oct-02					
Hours							
Total Cost	\$17,556.00	\$17,556.00					
Task Order Invoice Cost/Hours							

FINANCIAL PROGRESS REPORT - LABOR DETAIL  
Month of August 2002

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-Q10 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
Subtotal for T1		0.0	66.0
COLLETTE, ANDREA T.		0.0	0.7
BURNETT, ELIZABETH G		0.0	0.0
Subtotal for Clerical		0.0	0.7
Total Hours		140.0	6,740.0
Clerical		0.0	0.7
Total Hours		140.0	6,740.7



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## CERCLA Task Summary Report

Run Date: 9/13/02

Month of August 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	001	TO-010 TASK 1 MEETINGS	Current			\$3.54	\$0.00	\$26.16	\$0.00	\$1.78	\$31.48
			Cumulative			\$1,083.46	\$0.00	\$734.91	\$0.00	\$202.76	\$3,019.65
083-010	002	TO-010 TASK 2 REVIEW FILE	Current			\$335.34	\$0.00	\$15.52	\$0.00	\$38.71	\$683.76
			Cumulative			\$2,186.96	\$0.00	\$107.45	\$0.00	\$252.75	\$4,465.01
083-010	003	TO-010 TASK 3 CORP INFO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,154.05	\$250.92	\$1,210.81	\$0.00	\$908.94	\$16,056.74
083-010	005	TO-010 TASK 5 TITLE SEARC	Current			\$756.98	\$0.00	\$805.66	\$0.00	\$128.07	\$2,262.67
			Cumulative			\$62,191.05	\$11,325.62	\$10,618.86	\$0.00	\$8,403.23	\$148,457.03
083-010	007	TO-010 TASK 7 MAIL	Current			\$547.75	\$0.00	\$72.25	\$0.00	\$65.66	\$1,160.58
			Cumulative			\$46,581.19	\$193.00	\$15,026.08	\$0.00	\$6,075.41	\$107,332.58
083-010	008	TO-010 TASK 8 PRP DOC REV	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$27,509.33	\$77.00	\$4,752.64	\$0.00	\$3,346.98	\$59,693.13
083-010	010	TO-010 TASK 10 DATABASE	Current			\$2,386.59	\$0.00	\$97.54	\$0.00	\$274.79	\$4,854.18
			Cumulative			\$21,160.38	\$0.00	\$1,025.75	\$0.00	\$2,449.52	\$43,274.20
083-010	011	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-010	012	TO-010 TASK 12	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,096.98	\$842.14	\$486.09	\$0.00	\$420.05	\$7,420.54
083-010	Task Order Total		Current	140.00	\$3,436.33	\$4,030.20	\$0.00	\$1,017.13	\$0.00	\$509.01	\$8,992.67
			Cumulative	6,740.70	\$150,044.57	\$170,963.40	\$12,688.68	\$33,962.59	\$0.00	\$22,059.64	\$389,718.88

## CERCLA Site Summary Report

Run Date: 9/13/02

Month of August 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	0519	BASF/TRENTON LANDFILL/FMT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,752.47	\$668.41	\$239.73	\$0.00	\$280.28	\$4,951.55
083-010	051Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,460.46	\$0.00	\$917.10	\$0.00	\$224.48	\$3,965.55
083-010	0521	TO-010 TSK 10 CHEM RECOVER	Current			\$2,697.55	\$0.00	\$108.24	\$0.00	\$310.48	\$5,484.77
			Cumulative			\$64,714.58	\$157.00	\$10,309.95	\$0.00	\$7,924.39	\$139,474.52
083-010	054V	SAUGET AREA ONE	Current			\$747.48	\$0.00	\$735.52	\$0.00	\$123.29	\$2,178.25
			Cumulative			\$13,075.51	\$2,526.49	\$3,301.46	\$0.00	\$1,784.99	\$31,535.11
083-010	0574	TO-010 TASK 5 FORD ROAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,901.02	\$598.26	\$778.16	\$0.00	\$587.40	\$10,377.72
083-010	057A	TO-010 TASK 5 INSPIRATION	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,942.90	\$888.87	\$210.29	\$0.00	\$503.52	\$8,895.05
083-010	058A	TO-010 TASK 5 SUMMIT EQUI	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,933.75	\$1,464.84	\$396.86	\$0.00	\$556.18	\$9,826.09
083-010	058G	TO-010 TASK 5 ILADA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,285.86	\$887.43	\$568.28	\$0.00	\$335.13	\$5,920.71
083-010	0592	TO-010 TASK 5 BYRON SALVA	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,903.45	\$743.16	\$506.11	\$0.00	\$398.49	\$6,963.12
083-010	0594	TO-010 KERR MCGHEE SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,030.41	\$54.32	\$36.13	\$0.00	\$121.18	\$2,140.90
083-010	059Z	OTTAWA NPL-9	Current			\$0.04	\$0.00	\$0.26	\$0.00	\$0.01	\$0.31
			Cumulative			\$3,111.48	\$94.04	\$239.84	\$0.00	\$369.12	\$6,521.44
083-010	05BN	TO-010 TASK 7 LENZ OIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,197.38	\$29.00	\$2,619.44	\$0.00	\$275.17	\$4,861.47
083-010	05BW	CONTINENTAL STEEL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$9,005.92	\$836.20	\$2,167.42	\$0.00	\$1,247.51	\$22,039.19

## CERCLA Site Summary Report

Run Date: 9/13/02

Month of August 2002

TECHLAW INCORPORATED

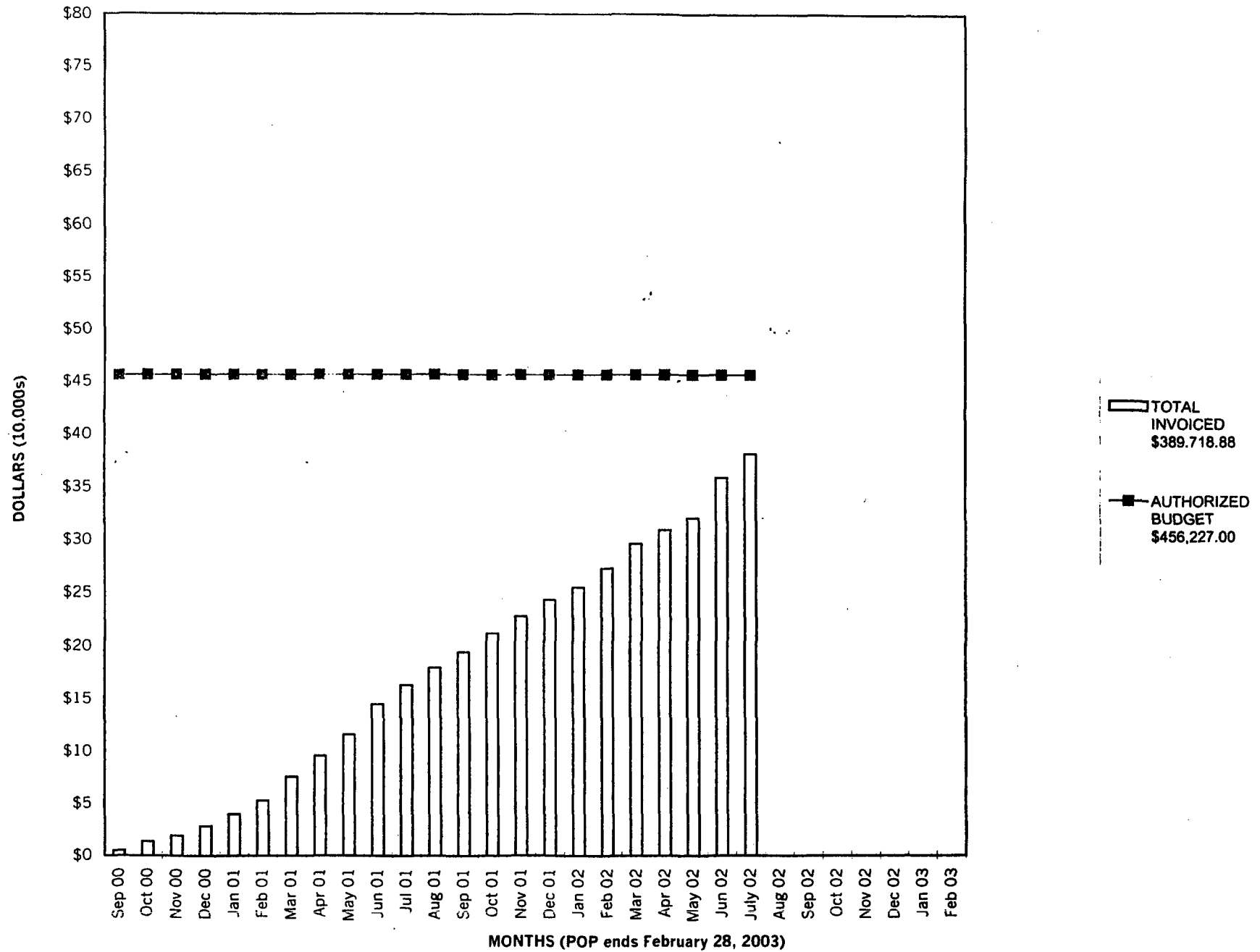
CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	05BX	TO-010 TASK 12 DAYTON IND	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,688.94	\$1,894.92	\$1,146.97	\$0.00	\$1,029.36	\$18,184.51
083-010	05D1	LIQUID DYNAMICS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$491.43	\$0.00	\$87.70	\$0.00	\$60.13	\$1,062.63
083-010	05TN	TO-010 TASK 7 REFUSE HIDE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$997.25	\$37.00	\$599.45	\$0.00	\$146.28	\$2,584.29
083-010	0600	TO-010 TASK 11 REPORTS	Current			\$3.54	\$0.00	\$26.16	\$0.00	\$1.78	\$31.48
			Cumulative			\$28.49	\$0.00	\$40.85	\$0.00	\$5.38	\$94.99
083-010	061Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	-\$33.85	-\$33.85
083-010	5010	TO-010 TASK 5 ARMCO INC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,746.09	\$218.23	\$266.13	\$0.00	\$360.89	\$6,375.24
083-010	5SDD	TO-010 TASK 5 S DAYTON DP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			-\$2.98	\$0.00	-\$22.04	\$0.00	-\$1.51	-\$26.53
083-010	A562	DAYTON ELECTRIC	Current			\$335.34	\$0.00	\$15.52	\$0.00	\$38.71	\$683.76
			Cumulative			\$335.34	\$0.00	\$15.52	\$0.00	\$38.71	\$683.76
083-010	B51G	TO-010 WIS. STEEL TASK5	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,049.64	\$0.00	\$225.20	\$0.00	\$243.43	\$4,300.82
083-010	B52B	SDD&L, MAILING & LETTER	Current			\$236.76	\$0.00	\$61.39	\$0.00	\$29.96	\$529.79
			Cumulative			\$7,332.87	\$250.92	\$634.64	\$0.00	\$896.96	\$15,846.51
083-010	B5B1	TREMONT CITY LANDFILL	Current			\$0.03	\$0.00	\$0.16	\$0.00	\$0.01	\$0.20
			Cumulative			\$28,967.59	\$47.00	\$6,862.72	\$0.00	\$3,638.58	\$64,280.74
083-010	B5J4	ALCOA SITE	Current			\$9.46	\$0.00	\$69.88	\$0.00	\$4.77	\$84.11
			Cumulative			\$8,013.55	\$1,292.59	\$1,814.68	\$0.00	\$1,069.44	\$18,893.35
083-010	Task Order Total		Current	140.00	\$3,436.33	\$4,030.20	\$0.00	\$1,017.13	\$0.00	\$509.01	\$8,992.67
			Cumulative	6,740.70	\$150,044.57	\$170,963.40	\$12,688.68	\$33,962.59	\$0.00	\$22,059.64	\$389,718.88

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# ESS II CONTRACT STATUS

ESS II - Task Order 10 (August 2002)



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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-010  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Deena Sheppard-Johnson  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Incorporated

**Report Period:** 08/31/02-9/27/02  
**% T.O. Technically Complete:** 88%  
**Projected Date When T.O. Budget  
will be 75% Expended:** 06/21/02  
**Approved Period of Performance:**  
08/03/00 - 02/28/03

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During September 2002, TechLaw provided technical support for the tasks highlighted below:

**Task 1 — *Meetings***

SSID# 0521 - Chemical Recovery Systems. TechLaw attended a meeting with the EPA on September 23, 2002, to discuss volumetric rankings and follow on potentially responsible party (PRP) research.

**Task 2 — *Review Available EPA and Other Agency Files***

SSID# A562 - Dayton Electric. In a Task Order (TO) Form received from the EPA on August 21, 2002, TechLaw was tasked to conduct an initial file review for the site. TechLaw obtained one box of site files from the EPA Task Order Manager (TOM) and initiated a file review. A summary of the file review was delivered to the EPA on September 6, 2002.

**Task 5 — *Title Searches***

SSID# 054V - Sauget Area One-Dead Creek Area Specific PRP Title Research. In a TO Form received on September 3, 2002, TechLaw was tasked to conduct follow-on title research for specific PRPs located in the "Dead Creek Area." This research was originally requested for completion on September 20, 2002. However, the EPA delayed initiation of title research pending receipt of additional clarification and documentation from the U.S. Department of Justice (DOJ). TechLaw received updated information from the EPA on September 12, 2002. TechLaw subsequently initiated title research in Belleville, Illinois. It is anticipated that a Title Search Report will be delivered during the next reporting period.

SSID# ZZ00\* Greentown Dump (a.k.a. Miller Landfill). Per a TO Form dated September 19, 2002, TechLaw initiated title research for the site in Canton, Ohio on September 27, 2002. Charges related for this site will lag to the next reporting period. \*Please note that the EPA assigned a proxy Site/Spill Identification (SSID) of "ZZ00" for this site.



*Task 7 — PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as General Notice, 104(e) Information Requests, and Special Notice responses were received. Responses were summarized, filed, and entered into the letter tracking system.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as General Notice and 104(e) Information Requests were received. Responses were summarized, filed, and entered into the letter tracking system, per the TO Form received from the EPA on April 7, 2002.

SSID# B5B1 - Tremont City Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice and 104(e) Information Request responses were received. Responses were summarized, filed, and entered into the letter tracking system.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Based on technical instructions received from the EPA during a September 23, 2002, meeting, TechLaw prepared revised volumetric information for the site. Requested deliverables consisted of additional CD copies of the waste-in database, an updated PRP list, and revised volumetric rankings, which will be delivered during the next reporting period.

**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# A562 - Dayton Electric.</u> File review summary (Task 2)	09/06/02	09/06/02

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

Travel associated with the Sauget Area One site title search exceeded the estimated costs in the work plan for any one title search. Multiple expedited trips to the site were requested by the EPA due to surveys which arrived intermittently from a third party surveyor under independent contract to the EPA. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On May 23, 2002, TechLaw received Modification No. 004 for this TO, which extended the period of performance (POP) to February 28, 2003. On November 27, 2001, TechLaw received Modification No. 003, extending the POP to June 30, 2002. On March 14, 2001, TechLaw received

Modification No. 002, extending the POP to December 31, 2001. On January 29, 2001, TechLaw received Modification No. 001, restating the fixed fee on the TO. This modification was an administrative change only and did not change the funding amount.

On January 11, 2002, the EPA provided to TechLaw the previously unassigned SSID number for the South Dayton Dump and Landfill site. Prior to receipt of the number, TechLaw had assigned a proxy SSID of "5SDD." During the March 2001 reporting period, TechLaw completed a title search for the South Dayton Dump and Landfill site, which was charged to the proxy number. Prior billing of 111.7 hours for this proxy number was switched to the correct SSID of "B52B," as reflected in the January 2002 Financial Status Report.

As reported in the September 2000 Monthly Task Order Progress Report, the EPA indefinitely suspended work on the Alsco - Anaconda site on September 20, 2000.

Travel associated with the Lammer's Barrel Factory site title search exceeded the estimated costs in the work plan. This is partially attributed to the expedited schedule of the task, the Thanksgiving holiday, and the site location (i.e., not near major airports). TechLaw will continue to monitor travel costs and their impact on the overall budget.

#### **4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw projects that approximately 300 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

##### *Task 5 — Title Searches*

SSID# 054V - Sauget Area One-Dead Creek Area Specific PRP Title Research. TechLaw will complete follow-up research on the "Dead Creek Area."

SSID# B53P - Bi-State Products. Per a TO Form dated September 18, 2002, TechLaw will initiate title research for the site in Terre Haute, Indiana.

SSID# B54H - I Gurman and Sons. Per a TO Form dated September 19, 2002, TechLaw will initiate title research for the site in Terre Haute, Indiana.

SSID# ZZ00 Greentown Dump (a.k.a. Miller Landfill). Per a TO Form dated September 19, 2002, TechLaw will complete title research for the site in Canton, Ohio.

##### *Task 7 — PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw will continue to update and revise the Letter Tracking database for this site as General Notice, Special Notice, and 104(e) responses are received.

In addition, TechLaw will process follow-up mailings as new address/contact information is received. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will continue to conduct letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue mailing and letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Based on EPA Office of Regional Counsel (ORC) comments, TechLaw will refine the volumetric ranking and executive summary.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will incorporate any EPA changes to the previously submitted Preliminary Draft Waste-In Report and Volumetric Rankings.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Travel (multiple trips to Belleville, IL for Sauget - Specific PRPs Title Search)	\$ 2,221.43
Computer	\$ 206.97
Photocopying (Sauget Area One Title Information)	\$ 1,018.38

Telephone

\$ 167.38

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.
- d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Current Month</b>	<b>Actual Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	193.4	6,933.4	10,071.4	68.84%	3,138.0
Expended Amount	\$ 13,350.65	\$ 403,069.53	\$456,227.00	88.35%	\$ 53,157.47

The burn rate for hours and dollars is above the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of September 2002

Task Order No. 083-010  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL		AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D OMPLETED (G=B/C)
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)					
P4		6.00					
P3		2,896.60					
P2		2,134.00					
P1		1,474.90					
T3		196.00					
T2		159.90					
T1		66.00					
HOURS TOTAL		6,933.40	10,071.40	3,138.00	10,071.40	0.00	68.84%
Clerical							
TOTAL TECHNICAL HOURS	193.40	6,934.10	10,071.40	3,137.30	10,071.40	0.00	68.85%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	193.40	6,933.40	10,071.40	3,138.00	10,071.40	0.00	68.84%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$3,977.99	\$154,022.56	\$174,466.00	\$20,443.44	\$174,466.00	\$0.00	88.28%
SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$727.00	\$4,502.75					
HOTEL	\$479.52	\$2,923.03					
MEALS	\$270.00	\$2,426.19					
MILEAGE	\$43.80	\$1,511.32					
RENTAL CAR	\$512.11	\$2,454.16					
TAXI/PARKING/TOLLS	\$189.00	\$1,035.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$2,221.43	\$14,910.11	\$17,986.00	\$3,075.89	\$17,986.00	\$0.00	82.90%
ODC							
COMPUTER	\$206.97	\$6,335.17					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$0.00	\$1,640.65					
PHOTOCOPYING	\$1,018.38	\$19,479.38					
SHIPPING	\$6.56	\$1,038.51					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$167.38	\$715.09					
TEMPORARY SERVICES	\$0.00	\$2,403.10					
TOTAL ODC	\$1,399.29	\$35,361.88	\$40,541.00	\$5,179.12	\$40,541.00	\$0.00	87.22%
Total Indirect	\$4,996.26	\$175,959.66	\$195,577.00	\$19,617.34	\$195,577.00	\$0.00	89.97%
Total Cost	\$12,594.97	\$380,254.21	\$428,570.00	\$48,315.79	\$428,570.00	\$0.00	88.73%
Fee	\$755.68	\$22,815.32	\$27,657.00	\$4,841.68	\$27,657.00	\$0.00	82.49%
TOTAL TECHNICAL	\$13,350.65	\$403,069.53	\$456,227.00	\$53,157.47	\$456,227.00	\$0.00	88.35%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$13,350.65	\$403,069.53	\$456,227.00	\$53,157.47	\$456,227.00	\$0.00	88.35%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$13,350.65	\$403,069.53					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:							
Hours							
Total Cost	\$17,556.00	\$17,556.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of September2002**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
KOEHNEN, JOHN G.		0.0	0.5
Subtotal for P4		0.0	6.0
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		8.2	309.7
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H.		0.0	38.5
HOPKINS, WILLIAM R		42.0	2,537.5
Subtotal for P3		50.2	2,896.6
CASCIO, MONICA B.		0.0	61.2
CORYELL, DENNIS A.		0.0	67.0
DELANO, L. LOUISE		26.8	959.5
EDGE, JAMES M.		0.0	47.2
DANIEL, TIMOTHY V.		0.0	510.9
RAY, LAUREN J.		0.0	2.0
OSBURN, TIMOTHY D.		100.0	454.7
WELLY, MICHAEL D		0.0	31.5
Subtotal for P2		126.8	2,134.0
POWERS, MICHAEL P.		0.0	1.0
HOGAN, CLIFFORD G.		0.0	30.8
PAWSKI, KRISTI A		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COCK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		4.0	1,019.0
LATHEN, KATHY E		2.5	48.0
STRBAK, LAURYN A		0.0	299.6
DURUM, ELISA J		8.5	18.0
Subtotal for P1		15.0	1,474.9
BEHM, LETHIA A		0.0	196.0
Subtotal for T3		0.0	196.0
MOELLER, CHERYL A.		1.4	149.6
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		1.4	159.9
LOY, REBECCA J		0.0	66.0

FINANCIAL PROGRESS REPORT - LABOR DETAIL  
Month of September 2002

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
Subtotal for T1		0.0	66.0
COLLETTE, ANDREA T.		0.0	0.7
BURNETT, ELIZABETH G		0.0	0.0
Subtotal for Clerical		0.0	0.7
Total Hours		193.4	6,933.4
Clerical		0.0	0.7
Total Hours		193.4	6,934.1



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**CERCLA Task Summary Report**  
**Month of September 2002**

Run Date: 10/11/02

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	001	TO-010 TASK 1 MEETINGS	Current			\$62.42	\$0.00	\$3.82	\$0.00	\$7.26	\$128.15
			Cumulative			\$1,145.88	\$0.00	\$738.73	\$0.00	\$210.02	\$1,117.80
083-010	002	TO-010 TASK 2 REVIEW FILE	Current			\$450.23	\$0.00	\$18.90	\$0.00	\$51.84	\$916.18
			Cumulative			\$2,637.19	\$0.00	\$126.35	\$0.00	\$304.59	\$5,381.19
083-010	003	TO-010 TASK 3 CORP INFO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,154.05	\$250.92	\$1,210.81	\$0.00	\$908.94	\$16,056.74
083-010	005	TO-010 TASK 5 TITLE SEARC	Current			\$4,198.80	\$2,221.43	\$1,356.07	\$0.00	\$663.32	\$11,718.80
			Cumulative			\$66,389.85	\$13,547.05	\$11,974.93	\$0.00	\$9,066.55	\$160,175.83
083-010	007	TO-010 TASK 7 MAIL	Current			\$227.09	\$0.00	\$15.64	\$0.00	\$26.49	\$467.80
			Cumulative			\$46,808.28	\$193.00	\$15,041.72	\$0.00	\$6,101.90	\$107,800.38
083-010	008	TO-010 TASK 8 PRP DOC REV	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$27,509.33	\$77.00	\$4,752.64	\$0.00	\$3,346.98	\$59,693.13
083-010	010	TO-010 TASK 10 DATABASE	Current			\$57.72	\$0.00	\$4.86	\$0.00	\$6.77	\$119.72
			Cumulative			\$21,218.10	\$0.00	\$1,030.61	\$0.00	\$2,456.29	\$43,393.92
083-010	011	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-010	012	TO-010 TASK 12	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,096.98	\$842.14	\$486.09	\$0.00	\$420.05	\$7,420.54
083-010	Task Order Total		Current	193.40	\$3,977.99	\$4,996.26	\$2,221.43	\$1,399.29	\$0.00	\$755.68	\$13,350.65
			Cumulative	6,934.10	\$154,022.56	\$175,959.66	\$14,910.11	\$35,361.88	\$0.00	\$22,815.32	\$403,069.53

**CERCLA Site Summary Report**  
**Month of September 2002**

Run Date: 10/11/02

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O #	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	0519	BASF/TRENTON LANDFILL/FMT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,752.47	\$668.41	\$239.73	\$0.00	\$280.28	\$4,951.55
083-010	051Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,460.46	\$0.00	\$917.10	\$0.00	\$224.48	\$3,965.55
083-010	0521	TO-010 TSK 10 CHEM RECOVER	Current			\$210.51	\$0.00	\$10.75	\$0.00	\$24.35	\$430.16
			Cumulative			\$64,925.09	\$157.00	\$10,320.70	\$0.00	\$7,948.74	\$139,904.68
083-010	054V	SAUGET AREA ONE	Current			\$3,874.69	\$2,221.43	\$1,345.35	\$0.00	\$626.17	\$11,061.95
			Cumulative			\$16,950.20	\$4,747.92	\$4,646.81	\$0.00	\$2,411.16	\$42,597.06
083-010	0574	TO-010 TASK 5 FORD ROAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,901.02	\$598.26	\$778.16	\$0.00	\$587.40	\$10,377.72
083-010	057A	TO-010 TASK 5 INSPIRATION	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,942.90	\$888.87	\$210.29	\$0.00	\$503.52	\$8,895.05
083-010	058A	TO-010 TASK 5 SUMMIT EQUI	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,933.75	\$1,464.84	\$396.86	\$0.00	\$556.18	\$9,826.09
083-010	058G	TO-010 TASK 5 ILADA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,285.86	\$887.43	\$568.28	\$0.00	\$335.13	\$5,920.71
083-010	0592	TO-010 TASK 5 BYRON SALVA	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,903.45	\$743.16	\$506.11	\$0.00	\$396.49	\$6,963.12
083-010	0594	TO-010 KERR MCGHEE SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,030.41	\$54.32	\$36.13	\$0.00	\$121.18	\$2,140.90
083-010	059Z	OTTAWA NPL-9	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,111.48	\$94.04	\$239.84	\$0.00	\$369.12	\$6,521.44
083-010	05BN	TO-010 TASK 7 LENZ OIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,197.38	\$29.00	\$2,619.44	\$0.00	\$275.17	\$4,861.47
083-010	05BW	CONTINENTAL STEEL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$9,005.92	\$836.20	\$2,167.42	\$0.00	\$1,247.51	\$22,039.19

## CERCLA Site Summary Report

Run Date: 10/11/02

Month of September 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	05BX	TO-010 TASK 12 DAYTON IND	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,688.94	\$1,894.92	\$1,146.97	\$0.00	\$1,029.36	\$18,184.51
083-010	05D1	LIQUID DYNAMICS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$491.43	\$0.00	\$87.70	\$0.00	\$60.13	\$1,062.63
083-010	05TN	TO-010 TASK 7 REFUSE HIDE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$997.25	\$37.00	\$599.45	\$0.00	\$146.28	\$2,584.29
083-010	0600	TO-010 TASK 11 REPORTS	Current			\$0.23	\$0.00	\$1.68	\$0.00	\$0.12	\$2.03
			Cumulative			\$28.72	\$0.00	\$42.53	\$0.00	\$5.50	\$97.02
083-010	061Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	-\$33.85	-\$33.85
083-010	5010	TO-010 TASK 5 ARMCO INC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,746.09	\$218.23	\$266.13	\$0.00	\$360.89	\$6,375.24
083-010	5SDD	TO-010 TASK 5 S DAYTON DP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			-\$2.98	\$0.00	-\$22.04	\$0.00	-\$1.51	-\$26.53
083-010	A562	DAYTON ELECTRIC	Current			\$450.23	\$0.00	\$18.90	\$0.00	\$51.84	\$916.18
			Cumulative			\$785.57	\$0.00	\$34.42	\$0.00	\$90.55	\$1,599.94
083-010	B51G	TO-010 WIS. STEEL TASK5	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,049.64	\$0.00	\$225.20	\$0.00	\$243.43	\$4,300.82
083-010	B52B	SDD&L, MAILING & LETTER	Current			\$66.73	\$0.00	\$8.36	\$0.00	\$7.99	\$140.98
			Cumulative			\$7,399.60	\$250.92	\$643.00	\$0.00	\$904.95	\$15,987.49
083-010	B53P	BI-STATE PRODUCTS	Current			\$113.22	\$0.00	\$3.75	\$0.00	\$12.98	\$229.46
			Cumulative			\$113.22	\$0.00	\$3.75	\$0.00	\$12.98	\$229.46
083-010	B54H	I-GURMAN AND SONS	Current			\$113.22	\$0.00	\$3.75	\$0.00	\$12.98	\$229.46
			Cumulative			\$113.22	\$0.00	\$3.75	\$0.00	\$12.98	\$229.46
083-010	B5B1	TREMONT CITY LANDFILL	Current			\$69.76	\$0.00	\$3.53	\$0.00	\$8.06	\$142.50
			Cumulative			\$29,037.35	\$47.00	\$6,866.25	\$0.00	\$3,646.64	\$64,423.24

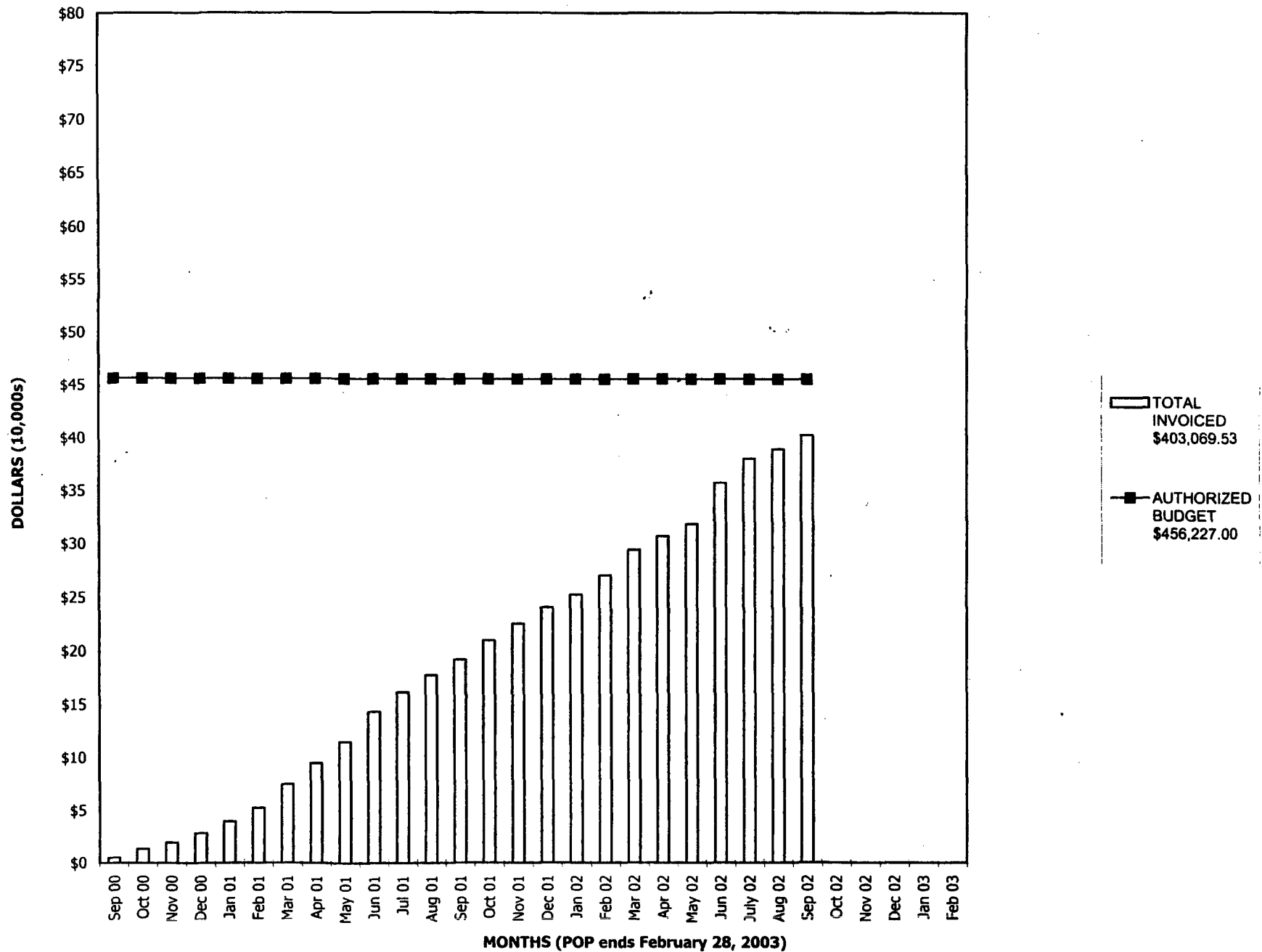
**CERCLA Site Summary Report**  
**Month of September 2002**

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name	Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	B5J4	ALCOA SITE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Current								
		Cumulative			\$8,013.55	\$1,292.59	\$1,814.68	\$0.00	\$1,069.44	\$18,893.35
083-010	ZZ00	GREENTOWN DUMP			\$97.67	\$0.00	\$3.22	\$0.00	\$11.19	\$197.93
		Current								
		Cumulative			\$97.67	\$0.00	\$3.22	\$0.00	\$11.19	\$197.93
083-010		Task Order Total								
		Current	193.40	\$3,977.99	\$4,996.26	\$2,221.43	\$1,399.29	\$0.00	\$755.88	\$13,350.65
		Cumulative	6,934.10	\$154,022.56	\$175,959.66	\$14,910.11	\$35,361.88	\$0.00	\$22,815.32	\$403,089.53

# ESS II CONTRACT STATUS

ESS II - Task Order 10 (September 2002)



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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-010  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Deena Sheppard-Johnson  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 09/28/02-10/25/02  
**% T.O. Technically Complete:** 92%  
**Projected Date When T.O. Budget will be 75% Expended:** 06/21/02  
**Approved Period of Performance:** 08/03/00 - 02/28/03

**1. PROGRESS MADE THIS REPORTING PERIOD:**

TechLaw delivered a 90 percent Notification letter to the EPA on October 16, 2002, notifying the EPA that TechLaw had expended total dollars which exceed 90 percent of the authorized funding for the TO.

During October 2002, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

**Task 1 — *Meetings***

SSID# 0521 - Chemical Recovery Systems. TechLaw attended a meeting with the EPA on October 23, 2002, to discuss volumetric rankings and follow-on potentially responsible party (PRP) research.

**Task 5 — *Title Searches***

SSID# 054V - Sauget Area One-Dead Creek Area Specific PRP Title Research. In a Task Order (TO) Form received on September 3, 2002, TechLaw was tasked to conduct follow-on title research for specific PRPs located in the "Dead Creek Area." This Title Search Report was delivered to the EPA on October 9, 2002. In addition, TechLaw was requested by the EPA to participate in follow-on meetings and discussions regarding future mapping and title search activities.

SSID# B53P - Bi-State Products. Per a TO Form dated September 18, 2002, TechLaw conducted title research for the site in Terre Haute, Indiana. A Title Search Report was delivered to the EPA on October 18, 2002.

SSID# B54H - I Gurman and Sons. Per a TO Form dated September 19, 2002, TechLaw conducted title research for the site in Terre Haute, Indiana. A Title Search Report was delivered to the EPA on October 18, 2002.



SSID# ZZ00 - Greentown Dump (a.k.a., Miller Landfill). Per a TO Form dated September 19, 2002, TechLaw conducted title research for the site in Canton, Ohio. A Title Search Report was delivered to the EPA on October 18, 2002.

*Task 7 — PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as General Notice, 104(e) Information Requests, and Special Notice responses were received. Responses were summarized, filed, and entered into the letter tracking system. In addition, TechLaw was directed on October 7, 2002, to mail volumetric information to all site PRPs. This mailing consisted of a volumetric ranking, assumptions summary and revised PRP list. This mailing was delivered to the EPA Mail Center on October 8, 2002.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as General Notice and 104(e) Information Requests were received. Responses were summarized, filed, and entered into the letter tracking system, per the TO Form received from the EPA on April 7, 2002.

SSID# B5B1 - Tremont City Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database, as General Notice and 104(e) Information Request responses were received. Responses were summarized, filed, and entered into the letter tracking system.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Based on technical instructions received from the EPA during a September 23, 2002, meeting, TechLaw prepared revised volumetric information for the site. This information consisted of additional CD-ROM copies of the waste-in database, an updated PRP list, and revised volumetric rankings. CD-ROMs and revised volumetric rankings were delivered to the EPA on October 2, 2002. In addition, TechLaw was directed during a October 23, 2002, meeting with the EPA to prepare a Schedule C attachment to be submitted to support *de minimis* settlement negotiations.

**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 0521 - Chemical Recovery Systems.</u> Revised waste-in database and volumetric rankings, CD-ROM copies of the waste-in database, assumptions summary and updated PRP list.(Task 10)	10/02/2002	10/02/2002

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
Mailing Volumetric Ranking to all site PRPs (Task 7)	10/08/2002	10/08/2002
<u>SSID# 054V - Sauget Area One.</u> Title Search Report (Task 5)	10/09/2002	10/09/2002
<u>SSID# B53P - Bi-State Products.</u> Title Search Report (Task 5)	10/18/2002	10/18/2002
<u>SSID# B54H - I Gurman and Sons.</u> Title Search Report (Task 5)	10/18/2002	10/18/2002
<u>SSID# ZZ00 Greentown Dump (a.k.a., Miller Landfill).</u> Title Search Report (Task 5)	10/18/2002	10/18/2002

### 3. PROJECT VARIANCES/OUTSTANDING ISSUES:

TechLaw delivered a 90 percent Notification letter to the EPA on October 16, 2002, notifying the EPA that TechLaw had expended total dollars which exceed 90 percent of the authorized funding for the TO.

Travel associated with the Sauget Area One site title search exceeded the estimated costs in the work plan for any one title search. Multiple expedited trips to the site were requested by the EPA due to surveys which arrived intermittently from a third party surveyor under independent contract to the EPA. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On May 23, 2002, TechLaw received Modification No. 004 for this TO, which extended the period of performance (POP) to February 28, 2003. On November 27, 2001, TechLaw received Modification No. 0003, extending the POP to June 30, 2002. On March 14, 2001, TechLaw received Modification No. 0002, extending the POP to December 31, 2001. On January 29, 2001, TechLaw received Modification No. 0001, restating the fixed fee on the TO. This modification was an administrative change only and did not change the funding amount.

On January 11, 2002, the EPA provided to TechLaw the previously unassigned SSID number for the South Dayton Dump and Landfill site. Prior to receipt of the number, TechLaw had assigned a proxy SSID of "5SDD." During the March 2001 reporting period, TechLaw completed a title search for the South Dayton Dump and Landfill site, which was charged to the proxy number. Prior billing of 111.7 hours for this proxy number was switched to the correct SSID of "B52B," as reflected in the January 2002 Financial Status Report.

As reported in the September 2000 Monthly Task Order Progress Report, (MTR) the EPA indefinitely suspended work on the Alsco - Anaconda site on September 20, 2000.

Travel associated with the Lammer's Barrel Factory site title search exceeded the estimated costs in the work plan. This is partially attributed to the expedited schedule of the task, the Thanksgiving holiday, and the site location (i.e., not near major airports). TechLaw will continue to monitor travel costs and their impact on the overall budget.

#### 4. PROJECTED ACTIVITY NEXT PERIOD:

TechLaw projects that approximately 100 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

##### Task 7 — *PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw will continue to update and revise the Letter Tracking database for this site as General Notice, Special Notice, and 104(e) responses are received. In addition, TechLaw will process follow-up mailings as new address/contact information is received. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will continue to conduct letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue mailing and letter tracking activities for this site. TechLaw will periodically provide the EPA with updated letter tracking reports.

##### Task 10 — *Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Based on the EPA Office of Regional Counsel (ORC) comments, TechLaw will refine the volumetric ranking and executive summary.

SSID# B5B1 - Tremont City Landfill Site. TechLaw will incorporate any EPA changes to the previously submitted Preliminary Draft Waste-In Report and Volumetric Rankings.

#### 5. PERSONNEL CHANGES:

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Travel (Greentown Dump initial title research)	\$ 113.02
Computer	\$ 294.49
Other Direct Costs (binding supplies for report preparation)	\$ 335.16
Photocopying (multiple title search report preparation)	\$ 718.91

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.
- d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Actual Current Month</b>	<b>Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	336.70	7,270.1	10,071.4	72.19%	2,801.3
Expended Amount	\$ 18,017.79	\$ 421,087.32	\$456,227.00	92.30%	\$ 35,139.68

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of October 2002

Task Order No. 083-010  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D OMPLETED (G=B/C)
Hours							
P4		9.00					
P3		2,995.70					
P2		2,273.20					
P1		1,492.10					
T3		257.50					
T2		176.60					
T1		66.00					
HOURLY TOTAL		7,270.10	10,071.40	2,801.30	10,071.40	0.00	72.19%
Clerical							
TOTAL TECHNICAL HOURS	336.70	7,270.80	10,071.40	2,800.60	10,071.40	0.00	72.19%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	336.70	7,270.10	10,071.40	2,801.30	10,071.40	0.00	72.19%

COST:

Labor

Clerical Labor

TOTAL LABOR	\$7,619.98	\$161,642.54	\$174,466.00	\$12,823.46	\$174,466.00	\$0.00	92.65%
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SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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Travel

AIR FARE	\$0.00	\$4,502.75					
HOTEL	\$0.00	\$2,923.03					
MEALS	\$22.50	\$2,448.69					
MILEAGE	\$90.52	\$1,601.84					
RENTAL CAR	\$0.00	\$2,454.16					
TAXI/PARKING/TOLLS	\$0.00	\$1,035.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$113.02	\$15,023.13	\$17,986.00	\$2,962.87	\$17,986.00	\$0.00	83.53%

ODC

COMPUTER	\$294.49	\$6,629.66					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$335.16	\$1,975.81					
PHOTOCOPYING	\$718.91	\$20,198.29					
SHIPPING	\$91.64	\$1,130.15					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$52.91	\$768.00					
TEMPORARY SERVICES	\$0.00	\$2,403.10					
TOTAL ODC	\$1,493.11	\$36,854.99	\$40,541.00	\$3,686.01	\$40,541.00	\$0.00	90.91%

Total Indirect	\$7,771.75	\$183,731.41	\$195,577.00	\$11,845.59	\$195,577.00	\$0.00	93.94%
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Total Cost	\$16,997.86	\$397,252.07	\$428,570.00	\$31,317.93	\$428,570.00	\$0.00	92.69%
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Fee	\$1,019.93	\$23,835.25	\$27,657.00	\$3,821.75	\$27,657.00	\$0.00	86.18%
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TOTAL TECHNICAL	\$18,017.79	\$421,087.32	\$456,227.00	\$35,139.68	\$456,227.00	\$0.00	92.30%
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MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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Invoiced Amount	\$18,017.79	\$421,087.32	\$456,227.00	\$35,139.68	\$456,227.00	\$0.00	92.30%
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Expenses Not Invoiced	\$0.00	\$0.00					
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Total Funds Expended	\$18,017.79	\$421,087.32					
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Hours Not Invoiced	0.00	0.00					
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Total Hours Expended							
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Monthly Program Projections:	Nov-02	Dec-02					
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Hours							
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Total Cost	\$5,852.00	\$5,852.00					
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Task Order Invoice Cost/Hours							
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## FINANCIAL PROGRESS REPORT - LABOR DETAIL

Month of October 2002

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
KOEHNEN, JOHN G.		1.5	2.0
YOUNG, ROBERT J.		1.5	1.5
Subtotal for P4		3.0	9.0
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		15.1	324.8
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H.		14.0	52.5
HOPKINS, WILLIAM R		70.0	2,607.5
Subtotal for P3		99.1	2,995.7
CASCIO, MONICA B.		4.2	65.4
CORYELL, DENNIS A.		0.0	67.0
DELANO, L. LOUISE		73.5	1,033.0
EDGE, JAMES M.		0.0	47.2
DANIEL, TIMOTHY V.		0.0	510.9
RAY, LAUREN J.		0.0	2.0
OSBURN, TIMOTHY D.		61.5	516.2
WELLY, MICHAEL D		0.0	31.5
Subtotal for P2		139.2	2,273.2
POWERS, MICHAEL P.		0.0	1.0
HOGAN, CLIFFORD G.		0.0	30.8
PAWSKI, KRISTI A		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COOK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		7.0	1,026.0
LATHEN, KATHY E		10.2	58.2
STRBAK, LAURYN A		0.0	299.6
DURUM, ELISA J		0.0	18.0
Subtotal for P1		17.2	1,492.1
BEHM, LETHIA A		61.5	257.5
Subtotal for T3		61.5	257.5
MOELLER, CHERYL A.		16.7	166.3
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		16.7	176.6
LOY, REBECCA J		0.0	66.0

FINANCIAL PROGRESS REPORT - LABOR DETAIL  
Month of October 2002

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
Subtotal for T1		0.0	66.0
COLLETTE, ANDREA T.		0.0	0.7
BURNETT, ELIZABETH G		0.0	0.0
Subtotal for Clerical		0.0	0.7
Total Hours		336.7	7,270.1
Clerical		0.0	0.7
Total Hours		336.7	7,270.8



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## CERCLA Task Summary Report

Run Date: 11/13/02

Month of October 2002

TECHLAW INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	001	TO-010 TASK 1 MEETINGS	Current			\$85.41	\$0.00	\$59.40	\$0.00	\$12.78	\$225.90
			Cumulative			\$1,231.29	\$0.00	\$798.13	\$0.00	\$222.80	\$3,373.70
083-010	002	TO-010 TASK 2 REVIEW FILE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,637.19	\$0.00	\$126.35	\$0.00	\$304.59	\$5,381.19
083-010	003	TO-010 TASK 3 CORP INFO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,154.05	\$250.92	\$1,210.81	\$0.00	\$908.94	\$16,056.74
083-010	005	TO-010 TASK 5 TITLE SEARC	Current			\$6,090.01	\$113.02	\$1,028.12	\$0.00	\$805.38	\$14,227.41
			Cumulative			\$72,479.86	\$13,660.07	\$13,003.05	\$0.00	\$9,871.93	\$174,403.24
083-010	007	TO-010 TASK 7 MAIL	Current			\$811.45	\$0.00	\$377.02	\$0.00	\$111.58	\$1,971.35
			Cumulative			\$47,619.73	\$193.00	\$15,418.74	\$0.00	\$6,213.48	\$109,771.73
083-010	008	TO-010 TASK 8 PRP DOC REV	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$27,509.33	\$77.00	\$4,752.64	\$0.00	\$3,346.98	\$59,693.13
083-010	010	TO-010 TASK 10 DATABASE	Current			\$784.88	\$0.00	\$28.57	\$0.00	\$90.19	\$1,593.13
			Cumulative			\$22,002.98	\$0.00	\$1,059.18	\$0.00	\$2,546.48	\$44,987.05
083-010	011	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-010	012	TO-010 TASK 12	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,096.98	\$842.14	\$486.09	\$0.00	\$420.05	\$7,420.54
083-010	Task Order Total		Current	336.70	\$7,619.98	\$7,771.75	\$113.02	\$1,493.11	\$0.00	\$1,019.93	\$18,017.79
			Cumulative	7,270.80	\$161,642.54	\$183,731.41	\$15,023.13	\$36,854.99	\$0.00	\$23,835.25	\$421,087.32

## CERCLA Site Summary Report

Run Date: 11/13/02

Month of October 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	0519	BASF/TRENTON LANDFILL/FMT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,752.47	\$668.41	\$239.73	\$0.00	\$280.28	\$4,951.55
083-010	051Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,460.46	\$0.00	\$917.10	\$0.00	\$224.48	\$3,965.55
083-010	0521	TO-010 TSK 10 CHEM RECOVR	Current			\$1,469.48	\$0.00	\$394.00	\$0.00	\$186.83	\$3,300.51
			Cumulative			\$66,394.57	\$157.00	\$10,714.70	\$0.00	\$8,135.57	\$143,205.19
083-010	054V	SAUGET AREA ONE	Current			\$3,021.68	\$0.00	\$693.29	\$0.00	\$378.00	\$6,677.69
			Cumulative			\$19,971.88	\$4,747.92	\$5,340.10	\$0.00	\$2,789.16	\$49,274.75
083-010	0574	TO-010 TASK 5 FORD ROAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,901.02	\$598.26	\$778.16	\$0.00	\$587.40	\$10,377.72
083-010	057A	TO-010 TASK 5 INSPIRATION	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,942.90	\$888.87	\$210.29	\$0.00	\$503.52	\$8,895.05
083-010	058A	TO-010 TASK 5 SUMMIT EQUI	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,933.75	\$1,464.84	\$396.86	\$0.00	\$556.18	\$9,826.09
083-010	058G	TO-010 TASK 5 ILADA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,285.86	\$887.43	\$568.28	\$0.00	\$335.13	\$5,920.71
083-010	0592	TO-010 TASK 5 BYRON SALVA	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,903.45	\$743.16	\$506.11	\$0.00	\$396.49	\$6,963.12
083-010	0594	TO-010 KERR MCGHEE SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,030.41	\$54.32	\$36.13	\$0.00	\$121.18	\$2,140.90
083-010	059Z	OTTAWA NPL-9	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,111.48	\$94.04	\$239.84	\$0.00	\$369.12	\$6,521.44
083-010	05BN	TO-010 TASK 7 LENZ OIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,197.38	\$29.00	\$2,619.44	\$0.00	\$275.17	\$4,861.47
083-010	05BW	CONTINENTAL STEEL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$9,005.92	\$836.20	\$2,167.42	\$0.00	\$1,247.51	\$22,039.19

## CERCLA Site Summary Report

Run Date: 11/13/02

Month of October 2002

TECHLAW INCORPORATED  
CONTRACT NO. 68-W-00-083

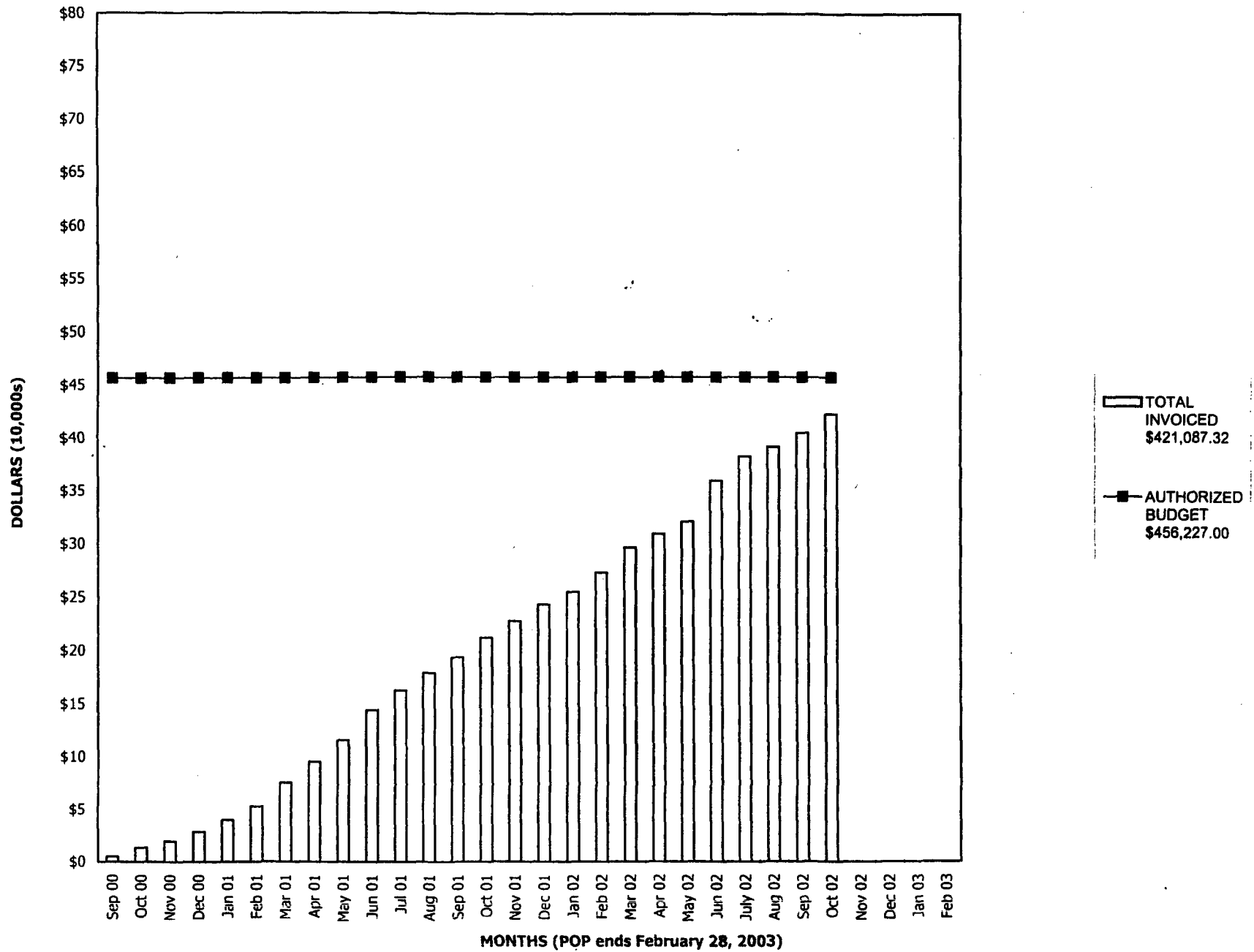
T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	05BX	TO-010 TASK 12 DAYTON IND	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,688.94	\$1,894.92	\$1,146.97	\$0.00	\$1,029.36	\$18,184.51
083-010	05D1	LIQUID DYNAMICS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$491.43	\$0.00	\$87.70	\$0.00	\$60.13	\$1,062.63
083-010	05TN	TO-010 TASK 7 REFUSE HIDE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$997.25	\$37.00	\$599.45	\$0.00	\$146.28	\$2,584.29
083-010	0600	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$28.72	\$0.00	\$42.53	\$0.00	\$5.50	\$97.02
083-010	061Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	-\$33.85	-\$33.85
083-010	5010	TO-010 TASK 5 ARMCO INC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,746.09	\$218.23	\$266.13	\$0.00	\$360.89	\$6,375.24
083-010	5SDD	TO-010 TASK 5 S DAYTON DP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			-\$2.98	\$0.00	-\$22.04	\$0.00	-\$1.51	-\$26.53
083-010	A562	DAYTON ELECTRIC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$785.57	\$0.00	\$34.42	\$0.00	\$90.55	\$1,599.94
083-010	B51G	TO-010 WIS. STEEL TASK5	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,049.64	\$0.00	\$225.20	\$0.00	\$243.43	\$4,300.82
083-010	B52B	SDD&L, MAILING & LETTER	Current			\$204.58	\$0.00	\$14.27	\$0.00	\$23.86	\$421.61
			Cumulative			\$7,604.18	\$250.92	\$657.27	\$0.00	\$928.81	\$16,409.10
083-010	B53P	BI-STATE PRODUCTS	Current			\$905.69	\$0.00	\$147.96	\$0.00	\$133.35	\$2,355.43
			Cumulative			\$1,018.91	\$0.00	\$151.71	\$0.00	\$146.33	\$2,584.89
083-010	B54H	I-GURMAN AND SONS	Current			\$968.07	\$0.00	\$154.53	\$0.00	\$140.71	\$2,486.03
			Cumulative			\$1,081.29	\$0.00	\$158.28	\$0.00	\$153.69	\$2,715.49
083-010	B5B1	TREMONT CITY LANDFILL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$29,037.35	\$47.00	\$6,866.25	\$0.00	\$3,646.64	\$64,423.24

CERCLA Site Summary Report  
Month of October 2002TECHLAW INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name	Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	B5J4	ALCOA SITE			\$0.55	\$0.00	\$4.07	\$0.00	\$0.28	\$4.90
		Current								
		Cumulative			\$8,014.10	\$1,292.59	\$1,818.75	\$0.00	\$1,069.72	\$18,898.25
083-010	ZZ00	GREENTOWN DUMP			\$1,201.70	\$113.02	\$84.99	\$0.00	\$156.90	\$2,771.62
		Current			\$1,299.37	\$113.02	\$88.21	\$0.00	\$168.09	\$2,969.55
		Cumulative								
083-010		Task Order Total	336.70	\$7,619.98	\$7,771.75	\$113.02	\$1,493.11	\$0.00	\$1,019.93	\$18,017.79
		Cumulative	7,270.80	\$161,642.54	\$183,731.41	\$15,023.13	\$36,864.99	\$0.00	\$23,835.25	\$421,087.32

# ESS II CONTRACT STATUS

ESS II - Task Order 10 (October 2002)



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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-010  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Deena Sheppard-Johnson  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 10/26/02-11/29/02  
**% T.O. Technically Complete:** 93%  
**Projected Date When T.O. Budget  
will be 75% Expended:** 06/21/02  
**Approved Period of Performance:**  
08/03/00 - 02/28/03

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During November 2002, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

*Task 5 — Title Searches*

SSID# 054V - Sauget Area One-Dead Creek Area Specific PRP Title Research. TechLaw participated in follow-on meetings and discussions regarding future mapping and title search activities.

*Task 7 — PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. Per technical direction received from the EPA on October 23, 2002, TechLaw prepared a General Notice (GN)/104(e) mailing and created site Nexus files for new potentially responsible parties (PRPs). This mailing was delivered to the EPA Mail Center on November 4, 2002.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw continued to track response summaries for inclusion in the Lotus Approach formatted Letter Tracking database as GN and 104(e) Information Requests were received.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Based on technical instructions received from the EPA during a October 23, 2002 meeting, TechLaw prepared revised volumetric information and revised schedule C *de minimis* offer information for the site.



**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 0521 - Chemical Recovery Systems.</u> GN/104(e) mailings	11/04/2002	11/04/2002

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

TechLaw delivered a 90 percent notification letter to the EPA on October 16, 2002, notifying the EPA that TechLaw had expended total dollars which exceed 90 percent of the authorized funding for the TO.

Travel associated with the Sauget Area One site title search exceeded the estimated costs in the Work Plan for any one title search. Multiple expedited trips to the site were requested by the EPA, due to surveys which arrived intermittently from a third party surveyor under independent contract to the EPA. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On May 23, 2002, TechLaw received Modification No. 0004 for this TO, which extended the period of performance (POP) to February 28, 2003. On November 27, 2001, TechLaw received Modification No. 0003, extending the POP to June 30, 2002. On March 14, 2001, TechLaw received Modification No. 0002, extending the POP to December 31, 2001. On January 29, 2001, TechLaw received Modification No. 0001, restating the fixed fee on the TO. This modification was an administrative change only and did not change the funding amount.

On January 11, 2002, the EPA provided to TechLaw the previously unassigned Site/Spill Identification (SSID) number for the South Dayton Dump and Landfill site. Prior to receipt of the number, TechLaw had assigned a proxy SSID of "5SDD." During the March 2001 reporting period, TechLaw completed a title search for the South Dayton Dump and Landfill site, which was charged to the proxy number. Prior billing of 111.7 hours for this proxy number was switched to the correct SSID of "B52B," as reflected in the January 2002 Financial Status Report.

As reported in the September 2000 Monthly Task Order Progress Report (MTR), the EPA indefinitely suspended work on the Alsco - Anaconda site on September 20, 2000.

Travel associated with the Lammer's Barrel Factory site title search exceeded the estimated costs in the work plan. This is partially attributed to the expedited schedule of the task, the Thanksgiving holiday, and the site location (i.e., not near major airports). TechLaw will continue to monitor travel costs and their impact on the overall budget.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw will provide support to the EPA as directed. There are no current tasks requested.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.

b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Travel (lagged charges from Greentown Dump title research)	\$ 533.78
Other Direct Costs (binding supplies for report preparation)	\$ 111.01
Telephone	\$ 271.42

c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.

d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Actual Current Month</b>	<b>Actual Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	32.9	7303.0	10,071.4	72.51%	2,768.4
Expended Amount	\$ 2,943.63	\$ 424,030.95	\$456,227.00	92.94%	\$ 32,196.05

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of November 2002

Task Order No. 083-010  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL						
	CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
Hours							
P4		9.00					
P3		3,007.70					
P2		2,273.20					
P1		1,500.60					
T3		257.50					
T2		189.00					
T1		66.00					
HOURSTOTAL		7,303.00	10,071.40	2,768.40	10,071.40	0.00	72.51%
Clerical							
TOTAL TECHNICAL HOURS	32.90	7,303.70	10,071.40	2,767.70	10,071.40	0.00	72.52%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	32.90	7,303.00	10,071.40	2,768.40	10,071.40	0.00	72.51%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$724.92	\$162,367.46	\$174,466.00	\$12,098.54	\$174,466.00	\$0.00	93.07%
SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$0.00	\$4,502.75					
HOTEL	\$52.45	\$2,975.48					
MEALS	\$90.00	\$2,538.69					
MILEAGE	\$241.20	\$1,843.04					
RENTAL CAR	\$150.13	\$2,604.29					
TAXI/PARKING/TOLLS	\$0.00	\$1,035.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$533.78	\$15,556.91	\$17,986.00	\$2,429.09	\$17,986.00	\$0.00	86.49%
ODC							
COMPUTER	\$35.21	\$6,664.87					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$111.01	\$2,086.82					
PHOTOCOPYING	\$73.60	\$20,271.89					
SHIPPING	\$59.14	\$1,189.29					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$271.42	\$1,039.42					
TEMPORARY SERVICES	\$0.00	\$2,403.10					
TOTAL ODC	\$550.38	\$37,405.37	\$40,541.00	\$3,135.63	\$40,541.00	\$0.00	92.27%
Total Indirect	\$967.94	\$184,699.35	\$195,577.00	\$10,877.65	\$195,577.00	\$0.00	94.44%
Total Cost	\$2,777.02	\$400,029.09	\$428,570.00	\$28,540.91	\$428,570.00	\$0.00	93.34%
Fee	\$166.61	\$24,001.86	\$27,657.00	\$3,655.14	\$27,657.00	\$0.00	86.78%
TOTAL TECHNICAL	\$2,943.63	\$424,030.95	\$456,227.00	\$32,196.05	\$456,227.00	\$0.00	92.94%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$2,943.63	\$424,030.95	\$456,227.00	\$32,196.05	\$456,227.00	\$0.00	92.94%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$2,943.63	\$424,030.95					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:							
Hours							
Total Cost	\$0.00	\$0.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of November 2002**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
KOEHNEN, JOHN G.		0.0	2.0
YOUNG, ROBERT J.		0.0	1.5
Subtotal for P4		0.0	9.0
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		0.0	324.8
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H.		0.0	52.5
HOPKINS, WILLIAM R		12.0	2,619.5
Subtotal for P3		12.0	3,007.7
CASCIO, MONICA B.		0.0	65.4
CORYELL, DENNIS A.		0.0	67.0
DELANO, L. LOUISE		0.0	1,033.0
EDGE, JAMES M.		0.0	47.2
DANIEL, TIMOTHY V.		0.0	510.9
RAY, LAUREN J.		0.0	2.0
OSBURN, TIMOTHY D.		0.0	516.2
WELLY, MICHAEL D		0.0	31.5
Subtotal for P2		0.0	2,273.2
POWERS, MICHAEL P.		0.0	1.0
HOGAN, CLIFFORD G.		0.0	30.8
PAWSKI, KRISTI A		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COOK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		8.5	1,034.5
LATHEN, KATHY E		0.0	58.2
STRBAK, LAURYN A		0.0	299.6
DURUM, ELISA J		0.0	18.0
Subtotal for P1		8.5	1,500.6
BEHM, LETHIA A		0.0	257.5
Subtotal for T3		0.0	257.5
MOELLER, CHERYL A.		12.4	178.7
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		12.4	189.0
LOY, REBECCA J		0.0	66.0

FINANCIAL PROGRESS REPORT - LABOR DETAIL  
Month of November 2002

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
Subtotal for T1		0.0	66.0
COLLETTE, ANDREA T.		0.0	0.7
BURNETT, ELIZABETH G		0.0	0.0
Subtotal for Clerical		0.0	0.7
Total Hours		32.9	7,303.0
Clerical		0.0	0.7
Total Hours		32.9	7,303.7

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**CERCLA Task Summary Report**  
**Month of November 2002**

Run Date: 12/12/02

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	001	TO-010 TASK 1 MEETINGS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,231.29	\$0.00	\$798.13	\$0.00	\$222.80	\$3,373.70
083-010	002	TO-010 TASK 2 REVIEW FILE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,637.19	\$0.00	\$126.35	\$0.00	\$304.59	\$5,381.19
083-010	003	TO-010 TASK 3 CORP INFO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,154.05	\$250.92	\$1,210.81	\$0.00	\$908.94	\$16,056.74
083-010	005	TO-010 TASK 5 TITLE SEARC	Current			\$180.04	\$533.78	\$454.19	\$0.00	\$72.53	\$1,281.39
			Cumulative			\$72,659.90	\$14,193.85	\$13,457.24	\$0.00	\$9,944.46	\$175,684.63
083-010	007	TO-010 TASK 7 MAIL	Current			\$497.29	\$0.00	\$83.35	\$0.00	\$60.58	\$1,070.27
			Cumulative			\$48,117.02	\$193.00	\$15,502.09	\$0.00	\$6,274.06	\$110,842.00
083-010	008	TO-010 TASK 8 PRP DOC REV	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$27,509.33	\$77.00	\$4,752.64	\$0.00	\$3,346.98	\$59,693.13
083-010	010	TO-010 TASK 10 DATABASE	Current			\$290.61	\$0.00	\$12.84	\$0.00	\$33.50	\$591.97
			Cumulative			\$22,293.59	\$0.00	\$1,072.02	\$0.00	\$2,579.98	\$45,579.02
083-010	011	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-010	012	TO-010 TASK 12	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,096.98	\$842.14	\$486.09	\$0.00	\$420.05	\$7,420.54
083-010	Task Order Total		Current	32.90	\$724.92	\$967.94	\$633.78	\$550.38	\$0.00	\$166.61	\$2,943.83
			Cumulative	7,303.70	\$162,367.46	\$184,699.35	\$15,556.91	\$37,405.37	\$0.00	\$24,001.86	\$424,030.95



## CERCLA Site Summary Report

Run Date: 12/12/02

Month of November 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	0519	BASF/TRENTON LANDFILL/FMT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,752.47	\$668.41	\$239.73	\$0.00	\$280.28	\$4,951.55
083-010	051Y	TO-010 TASK 8 ALSICO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,460.46	\$0.00	\$917.10	\$0.00	\$224.48	\$3,965.55
083-010	0521	TO-010 TSK 10 CHEM RECOVR	Current			\$715.03	\$0.00	\$85.91	\$0.00	\$85.31	\$1,507.21
			Cumulative			\$67,109.60	\$157.00	\$10,800.61	\$0.00	\$8,220.88	\$144,712.40
083-010	054V	SAUGET AREA ONE	Current			\$84.51	\$0.00	\$282.49	\$0.00	\$24.47	\$432.32
			Cumulative			\$20,056.39	\$4,747.92	\$5,622.59	\$0.00	\$2,813.63	\$49,707.07
083-010	0574	TO-010 TASK 5 FORD ROAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,901.02	\$598.26	\$778.16	\$0.00	\$587.40	\$10,377.72
083-010	057A	TO-010 TASK 5 INSPIRATION	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,942.90	\$888.87	\$210.29	\$0.00	\$503.52	\$8,895.05
083-010	058A	TO-010 TASK 5 SUMMIT EQUI	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,933.75	\$1,464.84	\$396.86	\$0.00	\$556.18	\$9,826.09
083-010	058G	TO-010 TASK 5 ILADA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,285.86	\$887.43	\$568.28	\$0.00	\$335.13	\$5,920.71
083-010	0592	TO-010 TASK 5 BYRON SALVA	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,903.45	\$743.16	\$506.11	\$0.00	\$396.49	\$6,963.12
083-010	0594	TO-010 KERR MCGHEE SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,030.41	\$54.32	\$36.13	\$0.00	\$121.18	\$2,140.90
083-010	059Z	OTTAWA NPL-9	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,111.48	\$94.04	\$239.84	\$0.00	\$369.12	\$6,521.44
083-010	05BN	TO-010 TASK 7 LENZ OIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,197.38	\$29.00	\$2,619.44	\$0.00	\$275.17	\$4,861.47
083-010	05BW	CONTINENTAL STEEL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$9,005.92	\$836.20	\$2,167.42	\$0.00	\$1,247.51	\$22,039.19

**CERCLA Site Summary Report**  
**Month of November 2002**

Run Date: 12/12/02

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	05BX	TO-010 TASK 12 DAYTON IND	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,688.94	\$1,894.92	\$1,146.97	\$0.00	\$1,029.36	\$18,184.51
083-010	05D1	LIQUID DYNAMICS	Current			\$0.02	\$0.00	\$0.13	\$0.00	\$0.01	\$0.16
			Cumulative			\$491.45	\$0.00	\$87.83	\$0.00	\$60.14	\$1,062.79
083-010	05TN	TO-010 TASK 7 REFUSE HIDE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$997.25	\$37.00	\$599.45	\$0.00	\$146.28	\$2,584.29
083-010	0600	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$28.72	\$0.00	\$42.53	\$0.00	\$5.50	\$97.02
083-010	061Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	-\$33.85	-\$33.85
083-010	5010	TO-010 TASK 5 ARMCO INC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,746.09	\$218.23	\$266.13	\$0.00	\$360.89	\$6,375.24
083-010	5SDD	TO-010 TASK 5 S DAYTON DP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			-\$2.98	\$0.00	-\$22.04	\$0.00	-\$1.51	-\$26.53
083-010	A562	DAYTON ELECTRIC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$785.57	\$0.00	\$34.42	\$0.00	\$90.55	\$1,599.94
083-010	B51G	TO-010 WIS. STEEL TASK5	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,049.64	\$0.00	\$225.20	\$0.00	\$243.43	\$4,300.82
083-010	B52B	SDD&L, MAILING & LETTER	Current			\$72.87	\$0.00	\$10.28	\$0.00	\$8.77	\$155.03
			Cumulative			\$7,677.05	\$250.92	\$667.55	\$0.00	\$937.58	\$16,564.13
083-010	B53P	BI-STATE PRODUCTS	Current			\$44.48	\$266.90	\$61.59	\$0.00	\$22.38	\$395.35
			Cumulative			\$1,063.39	\$266.90	\$213.30	\$0.00	\$168.71	\$2,980.24
083-010	B54H	I-GURMAN AND SONS	Current			\$44.49	\$266.88	\$61.71	\$0.00	\$22.38	\$395.46
			Cumulative			\$1,125.78	\$266.88	\$219.99	\$0.00	\$176.07	\$3,110.95
083-010	B5B1	TREMONT CITY LANDFILL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$29,037.35	\$47.00	\$6,866.25	\$0.00	\$3,646.64	\$64,423.24

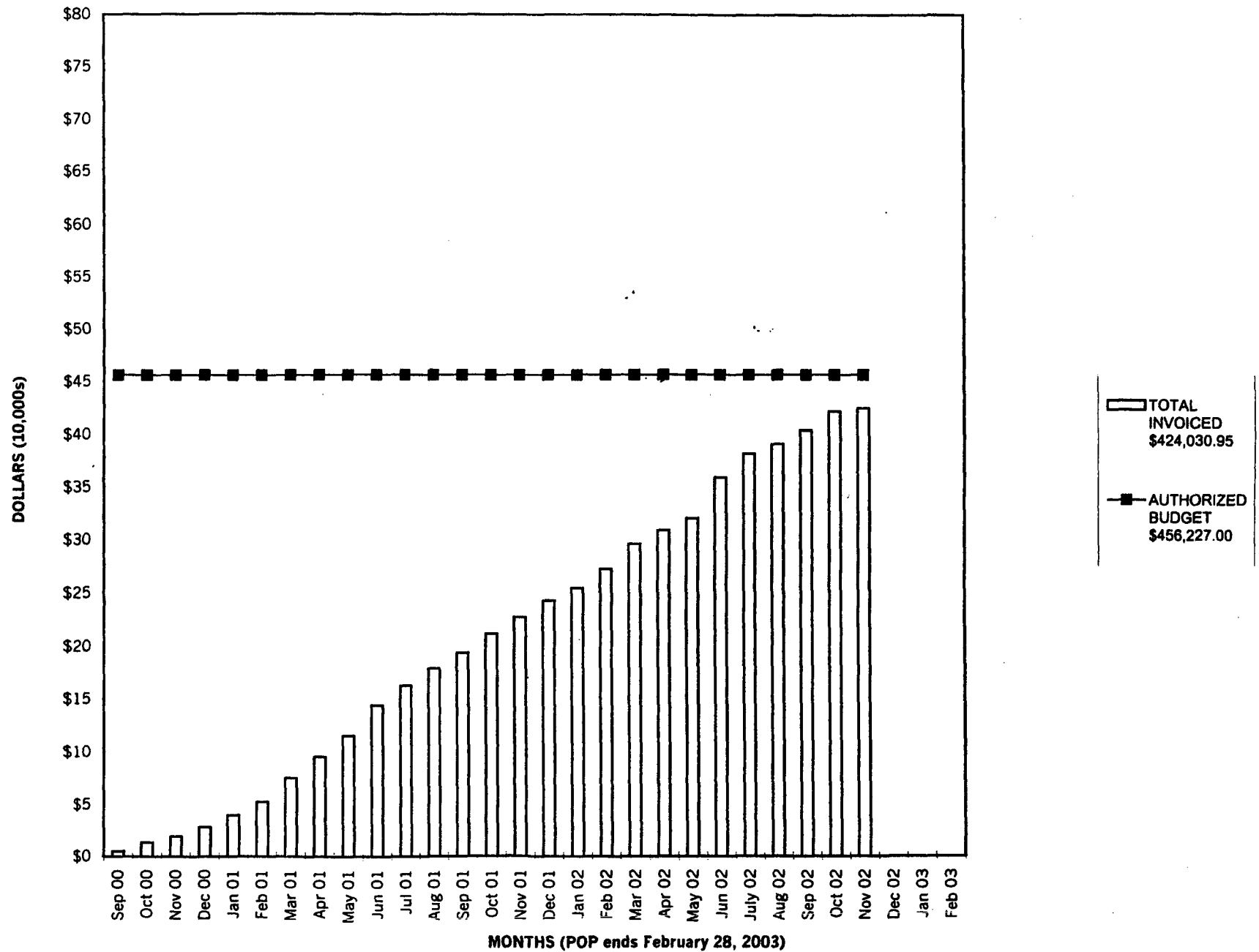
**CERCLA Site Summary Report**  
**Month of November 2002**

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name	Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	B5J4	ALCOA SITE	Current		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Cumulative			\$8,014.10	\$1,292.59	\$1,818.75	\$0.00	\$1,069.72	\$18,898.25
083-010	ZZ00	GREENTOWN DUMP	Current		\$6.54	\$0.00	\$48.27	\$0.00	\$3.29	\$58.10
		Cumulative			\$1,305.91	\$113.02	\$136.48	\$0.00	\$171.38	\$3,027.65
083-010		Task Order Total	Current	32.90	\$967.94	\$533.78	\$550.38	\$0.00	\$166.61	\$2,943.63
		Cumulative	7,303.70	\$162,367.46	\$184,699.35	\$15,566.91	\$37,405.37	\$0.00	\$24,001.86	\$424,030.95

# ESS II CONTRACT STATUS

ESS II - Task Order 10 (November 2002)



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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-024  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Fouad Dababneh  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 10/26/02-11/29/02  
**% T.O. Technically Complete:** 10%  
**Projected Date When T.O. Budget will be 75% Expended:** 09/30/03  
**Approved Period of Performance:** 09/30/02 - 09/30/04

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During November 2002, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

*Task 5 — Title Searches*

SSID# 054V - Sauget Area One Site. Per a Task Order (TO) Form received from the EPA on October 31, 2002, TechLaw was tasked to conduct follow-up title research for the site. Tasks included providing additional copies and updated pages to previously submitted reports, preparation of summary reports, and production of aerial photograph overlays. Updated pages and additional copies of the July 24 and October 9, 2002, Title Search Reports were delivered to the EPA on November 1, 2002. The additional summary reports and aerial photograph overlays will be delivered to the EPA during the next reporting period.

SSID# 054V - Sauget Area Two Site. Per a TO Form received from the EPA on November 7, 2002, TechLaw was tasked to conduct title research activities for this site. Field research was conducted in St. Clair County, Illinois. The Title Search Report will be delivered to the EPA during the next reporting period. The EPA is providing a new Site/Spill Identification (SSID) for this site which should be implemented during the next reporting period.

SSID# B512 - Jacobsville Neighborhood Soil. Per a TO Form received from the EPA on October 31, 2002, TechLaw was tasked to conduct title research activities in Evansville, Indiana. The Title Search Report will be delivered to the EPA during the next reporting period.

*Task 7 — PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. Per a TO Form received from the EPA on November 7, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the letter tracking database. TechLaw prepared a mailing including a cover letter and updated volumetric rankings. In addition, CD-ROMs of the updated volumetric rankings were provided to potentially responsible parties (PRPs) (see Task 10 below). This mailing was delivered to the EPA on November 12, 2002.

TechLaw also received additional PRP responses for inclusion in the Letter Tracking Database. TechLaw will continue to update and revise the Letter Tracking Database for this site as General Notice (GN)/104(e) responses are received. In addition, TechLaw will process follow-up mailings as new address/contact information is received. TechLaw provided the EPA with an updated Letter Tracking Report on November 26, 2002.

SSID# B52B - South Dayton Dump and Landfill Site. Per a TO Form received from the EPA on November 15, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the Letter Tracking Database. TechLaw sent a GN/104(e) mailing to Valley Asphalt on November 15, 2002.

TechLaw also received additional PRP responses for inclusion in the Letter Tracking Database. TechLaw will continue to update and revise the Letter Tracking Database for this site as General Notice/104(e) responses are received. In addition, TechLaw will process follow-up mailings as new address/contact information is received. TechLaw provided the EPA with an updated Letter Tracking Report on November 25, 2002.

#### *Task 9 - Perform Financial Assessments*

SSID# 05A0 - True Temper Sports Site. Per a TO form received from the EPA on October 24, 2002, TechLaw was tasked to perform a market price evaluation for the site. TechLaw secured a MAI certified appraiser who has initiated the market price evaluation. This market price evaluation will be delivered to the EPA during the next reporting period.

#### *Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Per TO form received from the EPA on November 7, 2002, TechLaw was tasked to perform updates to the volumetric rankings on the site, based on feedback and challenges from site PRPs. TechLaw was tasked to create revised CD-ROMs of the volumetric ranking to be sent to PRPs as requested. In addition, TechLaw was requested to provide revised Schedule C *de minimis* settlement values to the EPA Office of Regional Counsel upon completion of revisions to the volumetric ranking. TechLaw completed revisions to the volumetric ranking and prepared new CD-ROMs. These CD-ROMs were included in a mailing sent to site PRPs on November 12, 2002 (see Task 7 above). In addition, electronic and paper copies of the revised Schedule C were delivered to the EPA on November 12, 2002.

## **2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 054V - Sauget Area One.</u> Title Search Report Updated Pages (Task 5)	11/01/2002	11/01/2002

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 0521 - Chemical Recovery Systems.</u>		
Revised Volumetric Rankings and CD-ROMs (Task 10)	11/12/2002	11/12/2002
Scheduled C <i>de minimis</i> Offer Values (Task 10)	11/12/2002	11/12/2002
Revised Volumetric Ranking Mailing (Task 7)	11/12/2002	11/12/2002
Updated Letter Tracking Report (Task 7)	11/26/2002	11/26/2002
<u>SSID# B52B - South Dayton Dump and Landfill Site.</u>		
GN / 104(e) Mailing (Task 7)	11/15/2002	11/15/2002
Updated Letter Tracking Report (Task 7)	11/25/2002	11/25/2002

### 3. PROJECT VARIANCES/OUTSTANDING ISSUES:

None.

### 4. PROJECTED ACTIVITY NEXT PERIOD:

TechLaw projects that approximately 500 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

#### Task 5 — *Title Searches*

SSID# 054V - Sauget Area One Site. Site summary reports and aerial photograph overlays will be completed and delivered to the EPA during the next reporting period.

SSID# 054V - Sauget Area Two Site. The Title Search Report will be completed and delivered to the EPA during the next reporting period.

SSID# B512 - Jacobsville Neighborhood Soil. The Title Search Report will be completed and delivered to the EPA during the next reporting period.

SSID# B54Q - Ashland Chemical/Willow Springs. TechLaw will initiate title search activities in Cook County, Illinois. The Title Search Report will be completed and delivered to the EPA during the next reporting period.

#### Task 7 — *PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw will mail and track *de minimis* offers to select site PRPs. TechLaw will also continue letter tracking, and provide the EPA with periodic Letter Tracking Reports.



SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will mail additional GN and 104(e) notices at the direction of the EPA. TechLaw will also continue letter tracking, and provide the EPA with periodic Letter Tracking Reports.

*Task 9 - Perform Financial Assessments*

SSID# 05A0 - True Temper Sports Site. TechLaw will monitor the progress and performance of the MAI property appraisal. Once completed and reviewed, TechLaw will deliver the appraisal to the EPA.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. TechLaw will continue to update volumetric rankings as PRP contribution challenges are received. Upon revision, TechLaw will provide the EPA with updated Schedule C *de minimis* offer values.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Travel (Sauget Area One, Sauget Area Two and Jacobsville Title Searches, multiple trips)	\$ 4,823.82
Computer	\$ 672.19
Photocopying (GN/104(e) mailings, volumetric ranking mailings, title search report preparation)	\$ 1,286.81

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.

## d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Current Month</b>	<b>Actual Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	628.20	628.20	8,500.0	7.39%	7,871.8
Expended Amount	\$ 39,368.71	\$ 39,368.71	\$399,757.00	9.85%	\$360,388.29

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of November 2002

Task Order No. 083-024  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-024

	ACTUAL						
	CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
Hours							
P4		1.40					
P3		164.50					
P2		388.20					
P1		65.50					
T2		8.60					
HOURSTOTAL							
TOTAL TECHNICAL HOURS	628.20	628.20	8,500.00	7,871.80	17,135.00	8,635.00	7.39%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL HOURS	628.20	628.20	8,500.00	7,871.80	17,135.00	8,635.00	7.39%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$13,783.23	\$13,783.23	\$134,602.71	\$120,819.48	\$298,126.77	\$163,524.06	10.24%

SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$1,843.00	\$1,843.00					
HOTEL	\$952.16	\$952.16					
MEALS	\$645.00	\$645.00					
MILEAGE	\$109.50	\$109.50					
RENTAL CAR	\$1,019.16	\$1,019.16					
TAXI/PARKING/TOLLS	\$243.00	\$243.00					
TELEPHONE	\$12.00	\$12.00					
TOTAL TRAVEL	\$4,823.82	\$4,823.82	\$42,000.00	\$37,176.18	\$93,190.00	\$51,190.00	11.49%
ODC							
COMPUTER	\$672.19	\$672.19					
OTHER DIRECT COSTS	\$2.00	\$2.00					
PHOTOCOPYING	\$1,286.81	\$1,286.81					
SHIPPING	\$31.66	\$31.66					
TELEPHONE	\$4.26	\$4.26					
TOTAL ODC	\$1,996.92	\$1,996.92	\$70,000.00	\$68,003.08	\$155,133.85	\$85,133.85	2.85%
Total Indirect	\$16,536.31	\$16,536.31	\$130,526.54	\$113,990.23	\$288,839.61	\$158,313.07	12.67%
Total Cost	\$37,140.28	\$37,140.28	\$377,129.25	\$339,988.97	\$835,290.23	\$458,160.98	9.85%
Fee	\$2,228.43	\$2,228.43	\$22,627.75	\$20,399.32	\$50,117.41	\$27,489.66	9.85%
TOTAL TECHNICAL	\$39,368.71	\$39,368.71	\$399,757.00	\$360,388.29	\$885,407.64	\$485,650.64	9.85%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$39,368.71	\$39,368.71	\$399,757.00	\$360,388.29	\$885,407.64	\$485,650.64	9.85%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$39,368.71	\$39,368.71					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:							
Hours							
Total Cost	\$26,000.00	\$26,000.00					
Task Order Invoice Cost/Hours							

FINANCIAL PROGRESS REPORT - LABOR DETAIL  
Month of November 2002

Report Date: 12/12/02

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-024

T.O. TITLE: TO-024

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
KOEHNEN, JOHN G.		1.4	1.4
Subtotal for P4		1.4	1.4
STEWART, JONATHAN M.		3.5	3.5
WILLIS, KEITH H.		84.0	84.0
HOPKINS, WILLIAM R		77.0	77.0
Subtotal for P3		164.5	164.5
CASCIO, MONICA B.		1.8	1.8
DELANO, L. LOUISE		228.9	228.9
OSBURN, TIMOTHY D.		157.5	157.5
Subtotal for P2		388.2	388.2
HOGAN, CLIFFORD G.		39.0	39.0
MOTSINGER, AMIE M		6.5	6.5
LATHEN, KATHY E		20.0	20.0
Subtotal for P1		65.5	65.5
MOELLER, CHERYL A.		8.6	8.6
Subtotal for T2		8.6	8.6
Total Hours		628.2	628.2
			0.0
Total Hours		628.2	628.2

**CERCLA Task Summary Report**  
**Month of November 2002**

Run Date: 12/12/02

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	001	TO-024	Current			\$3.87	\$0.00	\$28.58	\$0.00	\$1.94	\$34.39
			Cumulative			\$3.87	\$0.00	\$28.58	\$0.00	\$1.94	\$34.39
083-024	005	TO-024	Current			\$14,794.01	\$4,823.82	\$1,797.92	\$0.00	\$2,021.09	\$35,705.75
			Cumulative			\$14,794.01	\$4,823.82	\$1,797.92	\$0.00	\$2,021.09	\$35,705.75
083-024	007	TO-024	Current			\$1,048.72	\$0.00	\$146.88	\$0.00	\$126.24	\$2,230.10
			Cumulative			\$1,048.72	\$0.00	\$146.88	\$0.00	\$126.24	\$2,230.10
083-024	009	TO-024	Current			\$473.41	\$0.00	\$16.37	\$0.00	\$54.34	\$960.09
			Cumulative			\$473.41	\$0.00	\$16.37	\$0.00	\$54.34	\$960.09
083-024	010	TO-024	Current			\$216.30	\$0.00	\$7.17	\$0.00	\$24.82	\$438.38
			Cumulative			\$216.30	\$0.00	\$7.17	\$0.00	\$24.82	\$438.38
083-024	Task Order Total		Current	628.20	\$13,783.23	\$16,536.31	\$4,823.82	\$1,996.92	\$0.00	\$2,228.43	\$39,368.71
			Cumulative	628.20	\$13,783.23	\$16,536.31	\$4,823.82	\$1,996.92	\$0.00	\$2,228.43	\$39,368.71

## CERCLA Site Summary Report

Run Date: 12/12/02

Month of November 2002

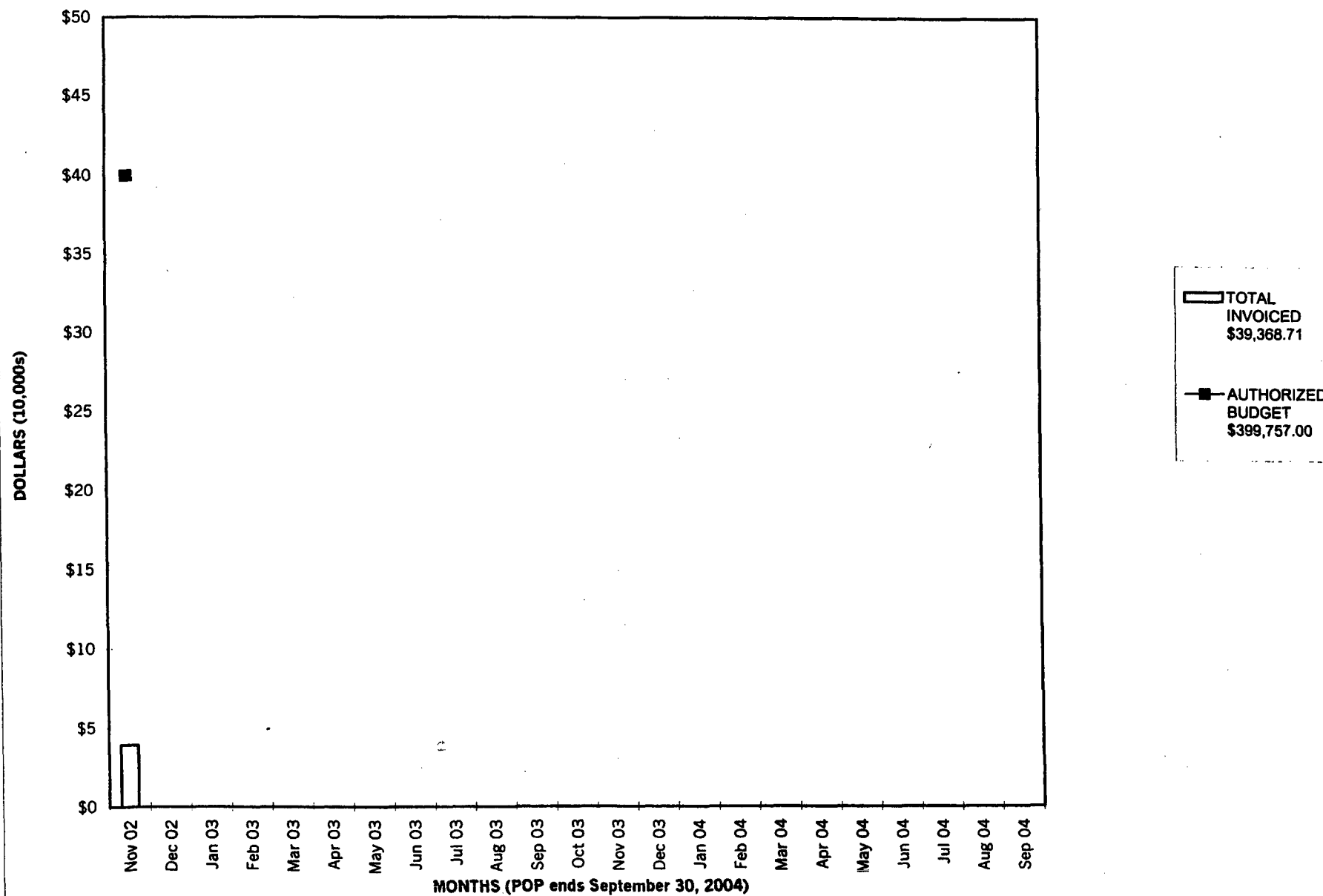
TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	0521	CHEMICAL RECOVERY	Current			\$1,166.63	\$0.00	\$149.34	\$0.00	\$139.69	\$2,467.72
			Cumulative			\$1,166.63	\$0.00	\$149.34	\$0.00	\$139.69	\$2,467.72
083-024	054V	SAUGET	Current			\$8,514.51	\$3,029.96	\$1,013.66	\$0.00	\$1,175.49	\$20,767.04
			Cumulative			\$8,514.51	\$3,029.96	\$1,013.66	\$0.00	\$1,175.49	\$20,767.04
083-024	05A0	TRUE TEMPER SPORTS	Current			\$473.98	\$0.00	\$20.58	\$0.00	\$54.62	\$965.15
			Cumulative			\$473.98	\$0.00	\$20.58	\$0.00	\$54.62	\$965.15
083-024	B512	JACOBSVILLE NEIGHBOR SOIL	Current			\$6,282.80	\$1,793.86	\$808.63	\$0.00	\$847.26	\$14,968.04
			Cumulative			\$6,282.80	\$1,793.86	\$808.63	\$0.00	\$847.26	\$14,968.04
083-024	B52B	S. DAYTON DUMP & LANDFILL	Current			\$98.39	\$0.00	\$4.71	\$0.00	\$11.37	\$200.76
			Cumulative			\$98.39	\$0.00	\$4.71	\$0.00	\$11.37	\$200.76
083-024	Task Order Total		Current	628.20	\$13,783.23	\$16,536.31	\$4,823.82	\$1,996.92	\$0.00	\$2,228.43	\$39,368.71
			Cumulative	628.20	\$13,783.23	\$16,536.31	\$4,823.82	\$1,996.92	\$0.00	\$2,228.43	\$39,368.71

## ESS II CONTRACT STATUS

### ESS II - Task Order 24 (November 2002)





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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-010  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Deena Sheppard-Johnson  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 11/30/02-12/27/02  
**% T.O. Technically Complete:** 93%  
**Projected Date When T.O. Budget  
will be 75% Expended:** 06/21/02  
**Approved Period of Performance:**  
08/03/00 - 02/28/03

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During December 2002, TechLaw, Inc. (TechLaw) did not provide technical support on this Task Order (TO). No technical tasks were received during this reporting period.

**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
None.		

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

TechLaw delivered a 90 percent notification letter to the EPA on October 16, 2002, notifying the EPA that TechLaw had expended total dollars which exceed 90 percent of the authorized funding for the TO.

Travel associated with the Sauget Area One site title search exceeded the estimated costs in the Work Plan for any one title search. Multiple expedited trips to the site were requested by the EPA, due to surveys which arrived intermittently from a third party surveyor under independent contract to the EPA. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On May 23, 2002, TechLaw received Modification No. 0004 for this TO, which extended the period of performance (POP) to February 28, 2003. On November 27, 2001, TechLaw received Modification No. 0003, extending the POP to June 30, 2002. On March 14, 2001, TechLaw received Modification No. 0002, extending the POP to December 31, 2001. On January 29, 2001, TechLaw received Modification No. 0001, restating the fixed fee on the TO. This modification was an administrative change only and did not change the funding amount.

On January 11, 2002, the EPA provided to TechLaw the previously unassigned Site/Spill Identifier (SSID) for the South Dayton Dump and Landfill site. Prior to receipt of the number, TechLaw had assigned a proxy SSID of "5SDD." During the March 2001 reporting period, TechLaw completed a title search for the South Dayton Dump and Landfill site, which was charged to the proxy number. Prior billing of 111.7 hours for this proxy number was switched to the correct SSID of "B52B," as reflected in the January 2002 Financial Status Report.

As reported in the September 2000 Monthly Task Order Progress Report (MTR), the EPA indefinitely suspended work on the Alsco - Anaconda site on September 20, 2000.

Travel associated with the Lammer's Barrel Factory site title search exceeded the estimated costs in the work plan. This is partially attributed to the expedited schedule of the task, the Thanksgiving holiday, and the site location (i.e., not near major airports). TechLaw will continue to monitor travel costs and their impact on the overall budget.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw will provide support to the EPA as directed. There are no current tasks requested.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) are reported in this month's Financial Status Report.
- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.

## d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Current Month</b>	<b>Actual Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	0.0	7,303.0	10,071.4	72.51%	2,768.4
Expended Amount	\$ 1.33	\$ 424,032.28	\$456,227.00	92.94%	\$ 32,194.72

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO.

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Financial Progress Report  
Month of December 2002

Task Order No. 083-010  
TECHLAW, INCORPORATED

CONTRACT NO 68-W-00-083  
TO-010 GEN PRP SEARCH SPP

	ACTUAL		AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
	CURRENT MONTH (A)	PROJECT TO DATE (B)					
Hours							
P4	-	9.00					
P3	-	3,007.70					
P2	-	2,273.20					
P1	-	1,500.60					
T3	-	257.50					
T2	-	189.00					
T1	-	66.00					
TOTAL TECHNICAL HOURS	-	7,303.00	0.00	(7,303.00)	0.00	0.00	0.00%
Clerical	-						
TOTAL HOURS	-	7,303.70	10,071.40	2,767.70	10,071.40	0.00	72.52%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL TECHNICAL HOURS	0.00	7,303.00	10,071.40	2,768.40	10,071.40	0.00	72.51%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$0.00	\$162,367.46	\$174,466.00	\$12,098.54	\$174,466.00	\$0.00	93.07%
SUBCONTRACTOR							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$0.00	\$4,502.75					
HOTEL	\$0.00	\$2,975.48					
MEALS	\$0.00	\$2,538.69					
MILEAGE	\$0.00	\$1,843.04					
RENTAL CAR	\$0.00	\$2,604.29					
TAXI/PARKING/TOLLS	\$0.00	\$1,035.05					
TELEPHONE	\$0.00	\$57.61					
TRAVEL	\$0.00	\$0.00					
TOTAL TRAVEL	\$0.00	\$15,556.91	\$17,986.00	\$2,429.09	\$17,986.00	\$0.00	86.49%
ODC							
COMPUTER	\$0.00	\$6,664.87					
INFORMATION SERVICES	\$0.00	\$1,135.40					
OTHER DIRECT COSTS	\$0.00	\$2,086.82					
PHOTOCOPYING	\$0.00	\$20,271.89					
SHIPPING	\$0.00	\$1,189.29					
SUPPLIES	\$0.00	\$2,614.58					
TELEPHONE	\$1.11	\$1,040.53					
TEMPORARY SERVICES	\$0.00	\$2,403.10					
TOTAL ODC	\$1.11	\$37,406.48	\$40,541.00	\$3,134.52	\$40,541.00	\$0.00	92.27%
Total Indirect	\$0.15	\$184,699.50	\$195,577.00	\$10,877.50	\$195,577.00	\$0.00	94.44%
Total Cost	\$1.26	\$400,030.35	\$428,570.00	\$28,539.65	\$428,570.00	\$0.00	93.34%
Fee	\$0.07	\$24,001.93	\$27,657.00	\$3,655.07	\$27,657.00	\$0.00	86.78%
TOTAL TECHNICAL	\$1.33	\$424,032.28	\$456,227.00	\$32,194.72	\$456,227.00	\$0.00	92.94%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$1.33	\$424,032.28	\$456,227.00	\$32,194.72	\$456,227.00	\$0.00	92.94%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$1.33	\$424,032.28					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:	Jan-02	Feb-02					
Hours							
Total Cost	\$0.00	\$0.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of December 2002**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
ANDERSON, ANN L.		0.0	5.5
KOEHNEN, JOHN G.		0.0	2.0
YOUNG, ROBERT J.		0.0	1.5
Subtotal for P4		0.0	9.0
COLLETTE, ANDREA T.		0.0	(0.7)
LONG, ELLEN S		0.0	10.3
STEWART, JONATHAN M.		0.0	324.8
UECKER, TERRENCE J.		0.0	1.3
WILLIS, KEITH H.		0.0	52.5
HOPKINS, WILLIAM R		0.0	2,619.5
Subtotal for P3		0.0	3,007.7
CASCIO, MONICA B.		0.0	65.4
CORYELL, DENNIS A.		0.0	67.0
DELANO, L. LOUISE		0.0	1,033.0
EDGE, JAMES M.		0.0	47.2
DANIEL, TIMOTHY V.		0.0	510.9
RAY, LAUREN J.		0.0	2.0
OSBURN, TIMOTHY D.		0.0	516.2
WELLY, MICHAEL D		0.0	31.5
Subtotal for P2		0.0	2,273.2
POWERS, MICHAEL P.		0.0	1.0
HOGAN, CLIFFORD G.		0.0	30.8
PAWSKI, KRISTI A		0.0	4.5
SLUSSER, JEFFREY S		0.0	28.0
COOK, SARAH W		0.0	24.0
ENGLE, TAMI A		0.0	2.0
MOTSINGER, AMIE M		0.0	1,034.5
LATHEN, KATHY E		0.0	58.2
STRBAK, LAURYN A		0.0	299.6
DURUM, ELISA J		0.0	18.0
Subtotal for P1		0.0	1,500.6
BEHM, LETHIA A		0.0	257.5
Subtotal for T3		0.0	257.5
MOELLER, CHERYL A.		0.0	178.7
BURNETT, ELIZABETH G		0.0	2.3
POWERS, ELIZABETH A		0.0	8.0
Subtotal for T2		0.0	189.0
LOY, REBECCA J		0.0	66.0

FINANCIAL PROGRESS REPORT - LABOR DETAIL  
Month of December 2002

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-010

T.O. TITLE: TO-010 GEN PRP SEARCH SPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
Subtotal for T1		0.0	66.0
COLLETTE, ANDREA T.		0.0	0.7
BURNETT, ELIZABETH G		0.0	0.0
Subtotal for Clerical		0.0	0.7
Total Hours		0.0	7,303.0
Clerical		0.0	0.7
Total Hours		0.0	7,303.7



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**CERCLA Task Summary Report**  
**Month of December 2002**

Run Date: 1/14/03

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	001	TO-010 TASK 1 MEETINGS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,231.29	\$0.00	\$798.13	\$0.00	\$222.80	\$3,373.70
083-010	002	TO-010 TASK 2 REVIEW FILE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,637.19	\$0.00	\$126.35	\$0.00	\$304.59	\$5,381.19
083-010	003	TO-010 TASK 3 CORP INFO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,154.05	\$250.92	\$1,210.81	\$0.00	\$908.94	\$16,056.74
083-010	005	TO-010 TASK 5 TITLE SEARC	Current			\$0.11	\$0.00	\$0.78	\$0.00	\$0.05	\$0.94
			Cumulative			\$72,660.01	\$14,193.85	\$13,458.02	\$0.00	\$9,944.51	\$175,685.57
083-010	007	TO-010 TASK 7 MAIL	Current			\$0.04	\$0.00	\$0.33	\$0.00	\$0.02	\$0.39
			Cumulative			\$48,117.06	\$193.00	\$15,502.42	\$0.00	\$6,274.08	\$110,842.39
083-010	008	TO-010 TASK 8 PRP DOC REV	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$27,509.33	\$77.00	\$4,752.64	\$0.00	\$3,346.98	\$59,693.13
083-010	010	TO-010 TASK 10 DATABASE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$22,293.59	\$0.00	\$1,072.02	\$0.00	\$2,579.98	\$45,579.02
083-010	011	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-010	012	TO-010 TASK 12	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,096.98	\$842.14	\$486.09	\$0.00	\$420.05	\$7,420.54
083-010	Task Order Total		Current	0.00	\$0.00	\$0.15	\$0.00	\$1.11	\$0.00	\$0.07	\$1.33
			Cumulative	7,303.70	\$162,367.46	\$184,699.50	\$15,556.91	\$37,406.48	\$0.00	\$24,001.93	\$424,032.28

## CERCLA Site Summary Report

Run Date: 1/14/03

Month of December 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	0519	BASF/TRENTON LANDFILL/FMT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,752.47	\$668.41	\$239.73	\$0.00	\$280.28	\$4,951.55
083-010	051Y	TO-010 TASK 8 ALSICO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,460.46	\$0.00	\$917.10	\$0.00	\$224.48	\$3,965.55
083-010	0521	TO-010 TSK 10 CHEM RECOVR	Current			\$0.04	\$0.00	\$0.33	\$0.00	\$0.02	\$0.39
			Cumulative			\$67,109.64	\$157.00	\$10,800.94	\$0.00	\$8,220.90	\$144,712.79
083-010	054V	SAUGET AREA ONE	Current			\$0.11	\$0.00	\$0.78	\$0.00	\$0.05	\$0.94
			Cumulative			\$20,056.50	\$4,747.92	\$5,623.37	\$0.00	\$2,813.68	\$49,708.01
083-010	0574	TO-010 TASK 5 FORD ROAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,901.02	\$598.26	\$778.16	\$0.00	\$587.40	\$10,377.72
083-010	057A	TO-010 TASK 5 INSPIRATION	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,942.90	\$888.87	\$210.29	\$0.00	\$503.52	\$8,895.05
083-010	058A	TO-010 TASK 5 SUMMIT EQUI	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,933.75	\$1,464.84	\$396.86	\$0.00	\$556.18	\$9,826.09
083-010	058G	TO-010 TASK 5 ILADA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,285.86	\$887.43	\$568.28	\$0.00	\$335.13	\$5,920.71
083-010	0592	TO-010 TASK 5 BYRON SALVA	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,903.45	\$743.16	\$506.11	\$0.00	\$396.49	\$6,963.12
083-010	0594	TO-010 KERR MCGHEE SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,030.41	\$54.32	\$36.13	\$0.00	\$121.18	\$2,140.90
083-010	059Z	OTTAWA NPL-9	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$3,111.48	\$94.04	\$239.84	\$0.00	\$369.12	\$6,521.44
083-010	05BN	TO-010 TASK 7 LENZ OIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,197.38	\$29.00	\$2,619.44	\$0.00	\$275.17	\$4,861.47
083-010	05BW	CONTINENTAL STEEL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$9,005.92	\$836.20	\$2,167.42	\$0.00	\$1,247.51	\$22,039.19

## CERCLA Site Summary Report

Run Date: 1/14/03

Month of December 2002

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	05BX	TO-010 TASK 12 DAYTON IND	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,688.94	\$1,894.92	\$1,146.97	\$0.00	\$1,029.36	\$18,184.51
083-010	05D1	LIQUID DYNAMICS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$491.45	\$0.00	\$87.83	\$0.00	\$60.14	\$1,062.79
083-010	05TN	TO-010 TASK 7 REFUSE HIDE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$997.25	\$37.00	\$599.45	\$0.00	\$146.28	\$2,584.29
083-010	0600	TO-010 TASK 11 REPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$28.72	\$0.00	\$42.53	\$0.00	\$5.50	\$97.02
083-010	061Y	TO-010 TASK 8 ALSCO-ANACO	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$0.00	\$0.00	\$0.00	\$0.00	-\$33.85	-\$33.85
083-010	5010	TO-010 TASK 5 ARMCO INC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,746.09	\$218.23	\$266.13	\$0.00	\$360.89	\$6,375.24
083-010	5SDD	TO-010 TASK 5 S DAYTON DP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			-\$2.98	\$0.00	-\$22.04	\$0.00	-\$1.51	-\$26.53
083-010	A562	DAYTON ELECTRIC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$785.57	\$0.00	\$34.42	\$0.00	\$90.55	\$1,599.94
083-010	B51G	TO-010 WIS. STEEL TASK5	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,049.64	\$0.00	\$225.20	\$0.00	\$243.43	\$4,300.82
083-010	B52B	SDD&L, MAILING & LETTER	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$7,677.05	\$250.92	\$667.55	\$0.00	\$937.58	\$16,564.13
083-010	B53P	BI-STATE PRODUCTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,063.39	\$266.90	\$213.30	\$0.00	\$168.71	\$2,980.24
083-010	B54H	I-GURMAN AND SONS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,125.78	\$266.88	\$219.99	\$0.00	\$176.07	\$3,110.95
083-010	B5B1	TREMONT CITY LANDFILL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$29,037.35	\$47.00	\$6,866.25	\$0.00	\$3,646.64	\$64,423.24

## CERCLA Site Summary Report

Run Date: 1/14/03

Month of December 2002

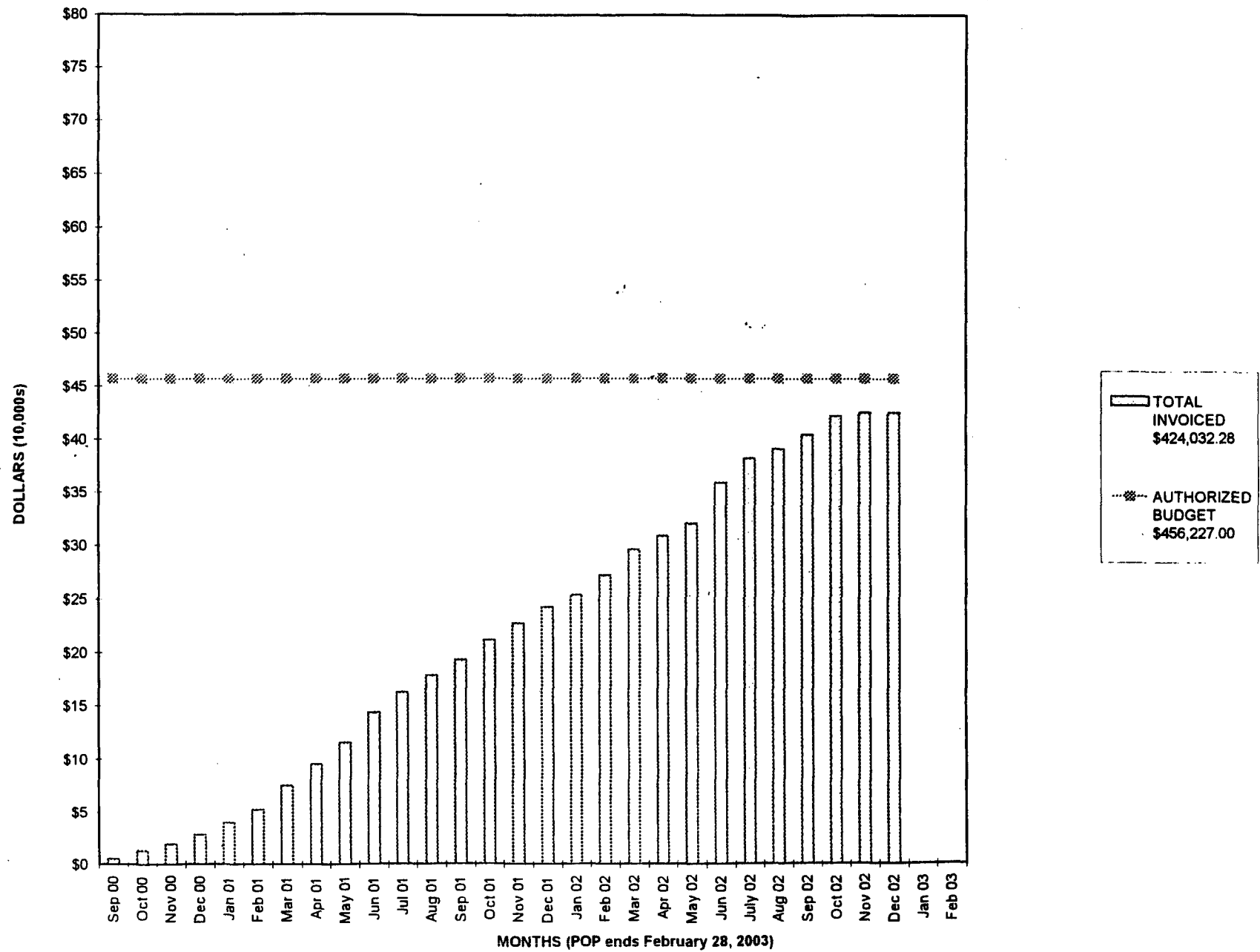
TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-010	B5J4	ALCOA SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$8,014.10	\$1,292.59	\$1,818.75	\$0.00	\$1,069.72	\$18,898.25
083-010	ZZ00	GREENTOWN DUMP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,305.91	\$113.02	\$136.48	\$0.00	\$171.38	\$3,027.65
083-010	Task Order Total		Current	0.00	\$0.00	\$0.15	\$0.00	\$1.11	\$0.00	\$0.07	\$1.33
			Cumulative	7,303.70	\$162,367.46	\$184,699.50	\$15,556.91	\$37,406.48	\$0.00	\$24,001.93	\$424,032.28

# ESS II CONTRACT STATUS

ESS II - Task Order 10 (December 2002)



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Standard Form 1034 Revised January 1980 Department of the Treasury TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO TO10-28		
U. S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION ENVIRONMENTAL PROTECTION AGENCY  RESEARCH TRIANGLE PARK MANAGEMENT CENTER (MC MD-32) RESEARCH TRIANGLE PARK, NC 27709				DATE VOUCHER PREPARED Jan 10, 2003  CONTRACT NUMBER AND DATE 68-W-00-083                      Aug 3, 2000  REQUISITION NUMBER AND DATE 0500NS00 & 05ZZNS00		SCHEDULE NO.   PAID BY   DATE INVOICE RECEIVED   DISCOUNT TERMS NET 30  PAYEE'S ACCOUNT NUMBER	
PAYEE'S NAME                      TECHLAW, INC. 14500 AVION PARKWAY, SUITE 300 AND                        ACH-EPA ADDRESS                CHANTILLY, VA 20151							
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter the description, item number of contract of Federal Supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	From Nov 30, 2002  To Dec 27, 2002	TASK ORDER 10  COST REIMBURSEABLE PROVISIONAL PAYMENT I do hereby certify that all payments requested are for appropriate purposes & in acc. with all provisions set forth in the contract.					
TOTAL						\$1.33	
(Use continuation sheet(s) if necessary)                      (Payee must NOT use the space below)							
PAYMENT:  <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR                      = \$  BY:		EXCHANGE RATE                      = \$1.00		DIFFERENCES	
		TITLE		Amount Verified: correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) 2				(Title)	
ACCOUNTING CLASSIFICATION							
P A I D  B Y	CHECK NUMBER			ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
	CASH			DATE		PAYEE	
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER  TITLE	

PRIVACY ACT STATEMENT	
disbursing Federal money. The information is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.	



Billing Number: TO10-28  
Invoice Number: INV-0100007462

Invoice 01/10/2003  
Date:

Description: TASK ORDER 10

**COST REIMBURSEABLE PROVISIONAL PAYMENT**

I do hereby certify that all payments requested are for appropriate purposes & in acc. with all provisions set forth in the contract.

Bill To:  
ENVIRONMENTAL PROTECTION AGENCY  
  
RESEARCH TRIANGLE PARK  
MANAGEMENT CENTER (MC MD-32)  
RESEARCH TRIANGLE PARK, NC 27709

Remit To:  
TECHLAW, INC.  
14500 AVION PARKWAY, SUITE 300  
ACH-EPA  
  
CHANTILLY, VA 20151

Customer Number: 0000021-002  
Prime Contract 68-W-00-083  
Number:

Customer PO Number: 0500NS00 & 05ZZNS00  
Project Number: 02024.010

Cumulative Amount 424,032.27  
Billed:

Project Name: TO-010 GEN PRP SEARCH SPP  
Terms: NET 30

Billing Period 11/30/2002

From:  
To: 12/27/2002

Due Date: 02/09/2003

DIRECT LABOR REG  
DIRECT LABOR TEMP  
CLIENT SITE D/L TEMP  
TOTAL DIRECT LABOR

Current Amount	Cumulative Amount
0.00	162,367.46

TRAVEL  
TRAVEL - AIRLINES  
TRAVEL - HOTEL  
TRAVEL - MEALS  
TRAVEL - MILEAGE  
TRAVEL - RENTAL CAR  
TRAVEL - TELEPHONE  
TRAVEL - TAXI/PARKIN  
PHOTOCOPYING  
TELEPHONE  
COMPUTER - INTERNAL  
SHIPPING  
OTHER DIRECT COSTS  
TEMPORARY SERVICES  
INFORMATION SERVICES  
SUPPLIES  
SC ALLOCATED PHOTOCO  
TOTAL OTH. DIR. COST

0.00	-0.01
0.00	4,502.75
0.00	2,975.48
0.00	2,538.69
0.00	1,843.04
0.00	2,604.29
0.00	57.61
0.00	1,035.05
0.00	7,238.44
1.11	1,040.53
0.00	6,664.87
0.00	1,189.29
0.00	2,086.81
0.00	2,403.11
0.00	1,135.40
0.00	2,624.56
0.00	13,033.45
1.11	52,963.38

TLAW GOV FINAL REG O  
TLAW GOV TEMP ON OH  
TLAW FIN TEMP CLIENT  
FINAL GOVT G&A

0.00	136,041.29
0.00	224.26
0.00	729.07
0.15	184,699.51

TOTAL INDIRECTS

Fee 0.0000

0.07	24,001.92
0.07	24,001.92

TOTAL FEE

Invoice Total

1.33	424,032.27
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Current Incurred Hours: 0.00  
Cumulative Incurred Hours: 7,303.70

TechLaw, Inc. Confidential

CONTRACT NO. 68-W-00-083  
INVOICE NO. TO10-28

CONTRACT NAME: TECHLAW, INC.  
INVOICE PERIOD OF PERFORMANCE 11/30/2002 THROUGH 12/27/2002

Run Date: 01/13/2003

EXHIBIT 1

SITE SPECIFIC DETAIL BY TASK ORDER

T.O. NUMBER	REGION SSID	Action Code	Operating Unit	SITE NAME NON-SITE DESCRIPTION	ACTION SEQ#	IFMS LINE	INVOICE # LEGEND	CURRENT AMOUNT	PROJECT TO DATE AMOUNT
<b>Sites w/o SSID</b>									
083-010	0600	NS	00	TO-010 TASK 11 REPORTS	C013	ACF		\$0.00	\$97.02
<b>Total of Sites w/o SSID</b>								\$0.00	\$97.02
<b>Sites W/SSID</b>									
083-010	0519	NS	00	BASF/TRENTON LANDFILL/FMT	C013	ACF		\$0.00	\$4,951.55
083-010	051Y	NS	00	TO-010 TASK 8 ALSICO-ANACO	C013	ACF		\$0.00	\$3,965.55
083-010	0521	NS	00	TO-010 TSK 10 CHEM RECOVR	C013	ACF		\$0.39	\$144,712.79
083-010	054V	NS	00	SAUGET AREA ONE	C013	ACF		\$0.94	\$49,708.01
083-010	0574	NS	00	TO-010 TASK 5 FORD ROAD	C013	ACF		\$0.00	\$10,377.72
083-010	057A	NS	00	TO-010 TASK 5 INSPIRATION	C013	ACF		\$0.00	\$8,895.05
083-010	058A	NS	00	TO-010 TASK 5 SUMMIT EQUI	C013	ACF		\$0.00	\$9,826.09
083-010	058G	NS	00	TO-010 TASK 5 ILADA SITE	C013	ACF		\$0.00	\$5,920.71
083-010	0592	NS	00	TO-010 TASK 5 BYRON SALVA	C013	ACF		\$0.00	\$6,963.12
083-010	0594	NS	00	TO-010 KERR MCGHEE SITE	C013	ACF		\$0.00	\$2,140.90
083-010	0597	NS	00	OTTAWA NPL-9	C013	ACF		\$0.00	\$6,521.44
083-010	05BN	NS	00	TO-010 TASK 7 LENZ OIL	C013	ACF		\$0.00	\$4,861.47
083-010	05BW	NS	00	CONTINENTAL STEEL	C013	ACF		\$0.00	\$22,039.19
083-010	05BX	NS	00	TO-010 TASK 12 DAYTON IND	C013	ACF		\$0.00	\$18,184.51
083-010	05D1	NS	00	LIQUID DYNAMICS	C013	ACF		\$0.00	\$1,082.79
083-010	05TN	NS	00	TO-010 TASK 7 REFUSE HIDE	C013	ACF		\$0.00	\$2,584.29
083-010	061Y	NS	00	TO-010 TASK 8 ALSICO-ANACO	C013	ACF		\$0.00	-\$33.85
083-010	5010	NS	00	TO-010 TASK 5 ARMCO INC	C013	ACF		\$0.00	\$6,375.24
083-010	5SDD	NS	00	TO-010 TASK 5 S DAYTON DP	C013	ACF		\$0.00	-\$26.53
083-010	A562	NS	00	DAYTON ELECTRIC	C013	ACF		\$0.00	\$1,599.94
083-010	B51G	NS	00	TO-010 WIS. STEEL TASK5	C013	ACF		\$0.00	\$4,300.82
083-010	B52B	NS	00	SDD&L, MAILING & LETTER	C013	ACF		\$0.00	\$16,564.13
083-010	B53P	NS	00	BI-STATE PRODUCTS	C013	ACF		\$0.00	\$2,980.24
083-010	R54H	NS	00	I-GURMAN AND SONS	C013	ACF		\$0.00	\$3,110.95

CONTRACT NO. 68-W-00-083  
INVOICE NO. TO10-28

CONTRACT NAME: TECHLAW, INC.  
INVOICE PERIOD OF PERFORMANCE 11/30/2002 THROUGH 12/27/2002

Run Date: 01/13/2003

**EXHIBIT 1**

**SITE SPECIFIC DETAIL BY TASK ORDER**

T.O. NUMBER	REGION SSID	Action Code	Operating Unit	SITE NAME NON-SITE DESCRIPTION	ACTION SEQ#	IFMS LINE	INVOICE # LEGEND	CURRENT AMOUNT	PROJECT TO DATE AMOUNT
083-010	B5B1	NS	00	TREMONT CITY LANDFILL	C013	ACF		\$0.00	\$64,423.24
083-010	B5J4	NS	00	ALCOA SITE	C013	ACF		\$0.00	\$18,898.25
083-010	ZZ00	NS	00	GREENTOWN DUMP	C013	ACF		\$0.00	\$3,027.65
Total of Sites W/SSID								\$1.33	\$423,935.26
Task Order 083-010 Total								\$1.33	\$424,032.28

**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-024  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Fouad Dababneh  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 11/30/02-12/27/02  
**% T.O. Technically Complete:** 15%  
**Projected Date When T.O. Budget will be 75% Expended:** 09/30/03  
**Approved Period of Performance:** 09/30/02 - 09/30/04

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During December 2002, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

*Task 5 — Title Searches*

SSID# 054V - Sauget Area One Site. Per a Task Order (TO) Form received from the EPA on October 31, 2002, TechLaw was tasked to conduct follow-up title research for the site and consolidate multiple prior reports into a single summary. In addition, TechLaw was tasked to prepare multiple aerial photograph overlays. The summary report and aerial photograph overlays were delivered to the EPA on December 3, 2002.

SSID# 054V - Sauget Area Two Site. Per a TO Form received from the EPA on November 7, 2002, TechLaw was tasked to conduct title research activities for this site. Field research was conducted in St. Clair County, Illinois. The Title Search Report was delivered to the EPA on December 3, 2002. The EPA is providing a new Site/Spill Identifier (SSID) for this site. Upon receipt, TechLaw will initiate conversion of past billing to the new SSID.

SSID# B512 - Jacobsville Neighborhood Soil. Per a TO Form received from the EPA on October 31, 2002, TechLaw was tasked to conduct title research activities in Evansville, Indiana. On December 9, 2002, TechLaw received additional direction from the EPA, to prepare a report summarizing title search activities, for delivery to the EPA on January 3, 2003. The Title Search Report will be delivered to the EPA during the next reporting period. Per the EPA, follow-up Title Search activities may be required for Sharpe's Shot Works.

SSID# B54Q - Ashland Chemical/Willow Springs. Per a TO Form received from the EPA on November 26, 2002, TechLaw was tasked to conduct title research activities for this site. TechLaw conducted title search activities in Cook County, Illinois and initiated report production. The Title Search Report will be completed and delivered to the EPA during the next reporting period.

SSID# B51H - Owens-Libbey Glass Plant. Per a TO Form received from the EPA on December 13, 2002, TechLaw was tasked to conduct title research activities for this site. TechLaw conducted title search activities in LaSalle County, Illinois and initiated report production. The Title Search Report will be completed and delivered to the EPA during the next reporting period.

*Task 7 — Potentially Responsible Party (PRP) Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. Per a TO Form received from the EPA on November 7, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the letter tracking database. TechLaw prepared a certified *de minimis* offer mailing for specific site PRPs. This mailing was delivered to the EPA on December 20, 2002.

TechLaw also received additional PRP responses for inclusion in the Letter Tracking Database. TechLaw will continue to update and revise the Letter Tracking Database for this site as General Notice (GN)/104(e) responses are received. In addition, TechLaw will process follow-up mailings as new address/contact information is received.

SSID# B52B - South Dayton Dump and Landfill Site. Per a TO Form received from the EPA on November 15, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the Letter Tracking Database. A revised letter tracking database printout was delivered to the EPA on December 20, 2002.

At the direction of the EPA, TechLaw prepared and sent GN, 104(e) information request, or 104(e) follow-up mailings to various site PRPs. The initial group of 19 certified letters was prepared and sent on December 12, 2002. At the direction of the EPA, eight additional letters were sent on December 16, 2002, and one additional letter was sent on December 20, 2002.

*Task 8 — PRP Document Review*

SSID# 05MZ - Evergreen Manor Site. Per a TO Form received from the EPA on December 9, 2002, TechLaw was tasked to obtain, organize and summarize PRP site files. TechLaw received files from the EPA, prepared photocopies, and initiated a file review. A file review summary will be delivered to the EPA during the next reporting period.

*Task 9 - Perform Financial Assessments*

SSID# 05A0 - True Temper Sports Site. Per a TO Form received from the EPA on October 24, 2002, TechLaw was tasked to perform a market price evaluation for the site. TechLaw secured a MAI certified appraiser who has initiated the market price evaluation. This market price evaluation will be delivered to the EPA during the next reporting period.

Task 10 — *Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Per a TO Form received from the EPA on November 7, 2002, TechLaw was tasked to perform updates to the volumetric rankings on the site, based on feedback and challenges from site PRPs. In addition, TechLaw was requested to provide revised Schedule C *de minimis* settlement values to the EPA Office of Regional Counsel upon completion of revisions to the volumetric ranking. Based on response letters and challenges received by the EPA, TechLaw completed revisions to the volumetric ranking and prepared a revised *de minimis* offer Schedule C. A revised Schedule C was provided to the EPA on December 20, 2002.

**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 054V - Sauget Area One</u> Consolidated Title Search Report Summary and aerial photograph overlays (Task 5)	12/03/02	12/03/02
<u>SSID# 054V - Sauget Area Two</u> Title Search Report (Task 5)	12/03/02	12/03/02
<u>SSID# 0521 - Chemical Recovery Systems</u> <i>de minimis</i> Offer Certified Mailing (Task 7)	12/20/02	12/20/02
Revised Schedule C <i>de minimis</i> Offer Values (Task 10)	12/20/02	12/20/02
<u>SSID# B52B - South Dayton Dump and Landfill Site</u> GN / 104(e) Mailing, 19 recipients (Task 7)	12/12/02	12/12/02
Additional GN / 104(e) Mailing, 8 recipients (Task 7)	12/16/02	12/16/02
Additional GN / 104(e) Mailing, 1 recipient (Task 7)	12/20/02	12/20/02
Updated Letter Tracking Report (Task 7)	12/20/02	12/20/02

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

None.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw projects that approximately 500 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

*Task 5 — Title Searches*

SSID# B512 - Jacobsville Neighborhood Soil. The Title Search Report will be completed and delivered to the EPA during the next reporting period.

SSID# B54Q - Ashland Chemical/Willow Springs. The Title Search Report will be completed and delivered to the EPA during the next reporting period.

SSID# B51H - Owens-Libbey Glass Plant. The Title Search Report will be completed and delivered to the EPA during the next reporting period.

*Task 7 — PRP Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. TechLaw will track *de minimis* offers to select site PRPs. TechLaw will also continue letter tracking, and provide the EPA with periodic Letter Tracking Reports.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will mail additional GN and 104(e) notices at the direction of the EPA. TechLaw will also continue letter tracking, and provide the EPA with periodic Letter Tracking Reports.

*Task 8 — PRP Document Review*

SSID# 05MZ - Evergreen Manor Site. TechLaw will complete file review and deliver document summaries to the EPA during the next reporting period.

*Task 9 - Perform Financial Assessments*

SSID# 05A0 - True Temper Sports Site. TechLaw will monitor the progress and performance of the MAI property appraisal. Once completed and reviewed, TechLaw will deliver the appraisal to the EPA.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. TechLaw will continue to update volumetric rankings as PRP contribution challenges are received. Upon revision, TechLaw will provide the EPA with updated Schedule C *de minimis* offer values.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw does not anticipate the use of subcontractors under this TO.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Status Report are itemized below:

Computer	\$ 446.32
Photocopying (GN/104(e) mailings, de minimis offer mailings, title search report preparation, PRP file review)	\$ 474.48
Telephone	\$ 327.30

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.
- d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Actual Current Month</b>	<b>Actual Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	417.1	1,045.3	8,500.0	12.30 %	7,454.7
Expended Amount	\$21,909.95	\$61,278.66	\$399,757.00	15.33 %	\$338,478.34

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO.



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Financial Progress Report  
Month of December 2002

Task Order No. 083-024  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-024

	ACTUAL		AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D OMPLETED (G=B/C)
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)					
P4		1.40					
P3		301.00					
P2		548.90					
P1		170.80					
T2		23.20					
TOTAL TECHNICAL HOURS	417.10	1,045.30	0.00	(1,045.30)	0.00	0.00	0.00%
TOTAL HOURS	417.10	1,045.30	8,500.00	7,454.70	17,135.00	8,635.00	12.30%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL TECHNICAL HOURS	417.10	1,045.30	8,500.00	7,454.70	17,135.00	8,635.00	12.30%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$8,995.83	\$22,779.06	\$134,602.71	\$111,823.65	\$298,126.77	\$163,524.06	16.92%

SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$0.00	\$1,843.00					
HOTEL	\$0.00	\$952.16					
MEALS	\$0.00	\$645.00					
MILEAGE	\$0.00	\$109.50					
RENTAL CAR	\$0.00	\$1,019.16					
TAX/PARKING/TOLLS	\$0.00	\$243.00					
TELEPHONE	\$0.00	\$12.00					
TOTAL TRAVEL	\$0.00	\$4,823.82	\$42,000.00	\$37,176.18	\$93,190.00	\$51,190.00	11.49%
ODC							
COMPUTER	\$446.32	\$1,118.51					
OTHER DIRECT COSTS	\$53.05	\$55.05					
PHOTOCOPYING	\$474.48	\$1,761.29					
SHIPPING	\$5.93	\$37.59					
TELEPHONE	\$327.30	\$331.56					
TOTAL ODC	\$1,307.08	\$3,304.00	\$70,000.00	\$66,696.00	\$155,133.85	\$85,133.85	4.72%
Total Indirect	\$10,366.85	\$26,903.16	\$130,526.54	\$103,623.38	\$288,839.61	\$158,313.07	20.61%
Total Cost	\$20,669.76	\$57,810.04	\$377,129.25	\$319,319.21	\$835,290.23	\$458,160.98	15.33%
Fee	\$1,240.19	\$3,468.62	\$22,627.75	\$19,159.13	\$50,117.41	\$27,489.66	15.33%
TOTAL TECHNICAL	\$21,909.95	\$61,278.66	\$399,757.00	\$338,478.34	\$885,407.64	\$485,650.64	15.33%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$21,909.95	\$61,278.66	\$399,757.00	\$338,478.34	\$885,407.64	\$485,650.64	15.33%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$21,909.95	\$61,278.66					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:	Jan-02	Feb-02					
Hours							
Total Cost	\$26,000.00	\$26,000.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of December 2002**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-024

T.O. TITLE: TO-024

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
KOEHNEN, JOHN G.		0.0	1.4
Subtotal for P4		0.0	1.4
STEWART, JONATHAN M.		0.0	3.5
WILLIS, KEITH H.		18.0	102.0
HOPKINS, WILLIAM R		118.5	195.5
Subtotal for P3		136.5	301.0
CASCIO, MONICA B.		0.5	2.3
DELANO, L. LOUISE		100.2	329.1
OSBURN, TIMOTHY D.		60.0	217.5
Subtotal for P2		160.7	548.9
HOGAN, CLIFFORD G.		15.6	54.6
MOTSINGER, AMIE M		13.7	20.2
LATHEN, KATHY E		73.5	93.5
DURUM, ELISA J		2.5	2.5
Subtotal for P1		105.3	170.8
MOELLER, CHERYL A.		14.3	22.9
SINGH, SHAKUNTLA		0.3	0.3
Subtotal for T2		14.6	23.2
Total Hours		417.1	1,045.3
Clerical		0.0	0.0
Total Hours		417.1	1,045.3

## CERCLA Task Summary Report

Run Date: 1/14/03

Month of December 2002

TECHLAW INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	001	TO-024	Current			\$40.75	\$0.00	\$267.12	\$0.00	\$18.71	\$330.64
			Cumulative			\$44.62	\$0.00	\$295.70	\$0.00	\$20.65	\$365.03
083-024	005	TO-024	Current			\$7,938.31	\$0.00	\$911.27	\$0.00	\$944.96	\$16,693.70
			Cumulative			\$22,732.32	\$4,823.82	\$2,709.19	\$0.00	\$2,966.05	\$52,399.45
083-024	007	TO-024	Current			\$1,598.35	\$0.00	\$81.84	\$0.00	\$184.87	\$3,266.34
			Cumulative			\$2,647.07	\$0.00	\$228.72	\$0.00	\$311.11	\$5,496.44
083-024	008	TO-024	Current			\$139.92	\$0.00	\$4.82	\$0.00	\$16.07	\$283.76
			Cumulative			\$139.92	\$0.00	\$4.82	\$0.00	\$16.07	\$283.76
083-024	009	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$473.41	\$0.00	\$16.37	\$0.00	\$54.34	\$960.09
083-024	010	TO-024	Current			\$649.52	\$0.00	\$42.03	\$0.00	\$75.58	\$1,335.51
			Cumulative			\$865.82	\$0.00	\$49.20	\$0.00	\$100.40	\$1,773.89
083-024	Task Order Total		Current	417.10	\$8,995.83	\$10,366.85	\$0.00	\$1,307.08	\$0.00	\$1,240.19	\$21,909.95
			Cumulative	1,046.30	\$22,779.06	\$26,903.16	\$4,823.82	\$3,304.00	\$0.00	\$3,468.62	\$61,278.66


## CERCLA Site Summary Report

Run Date: 1/14/03

Month of December 2002

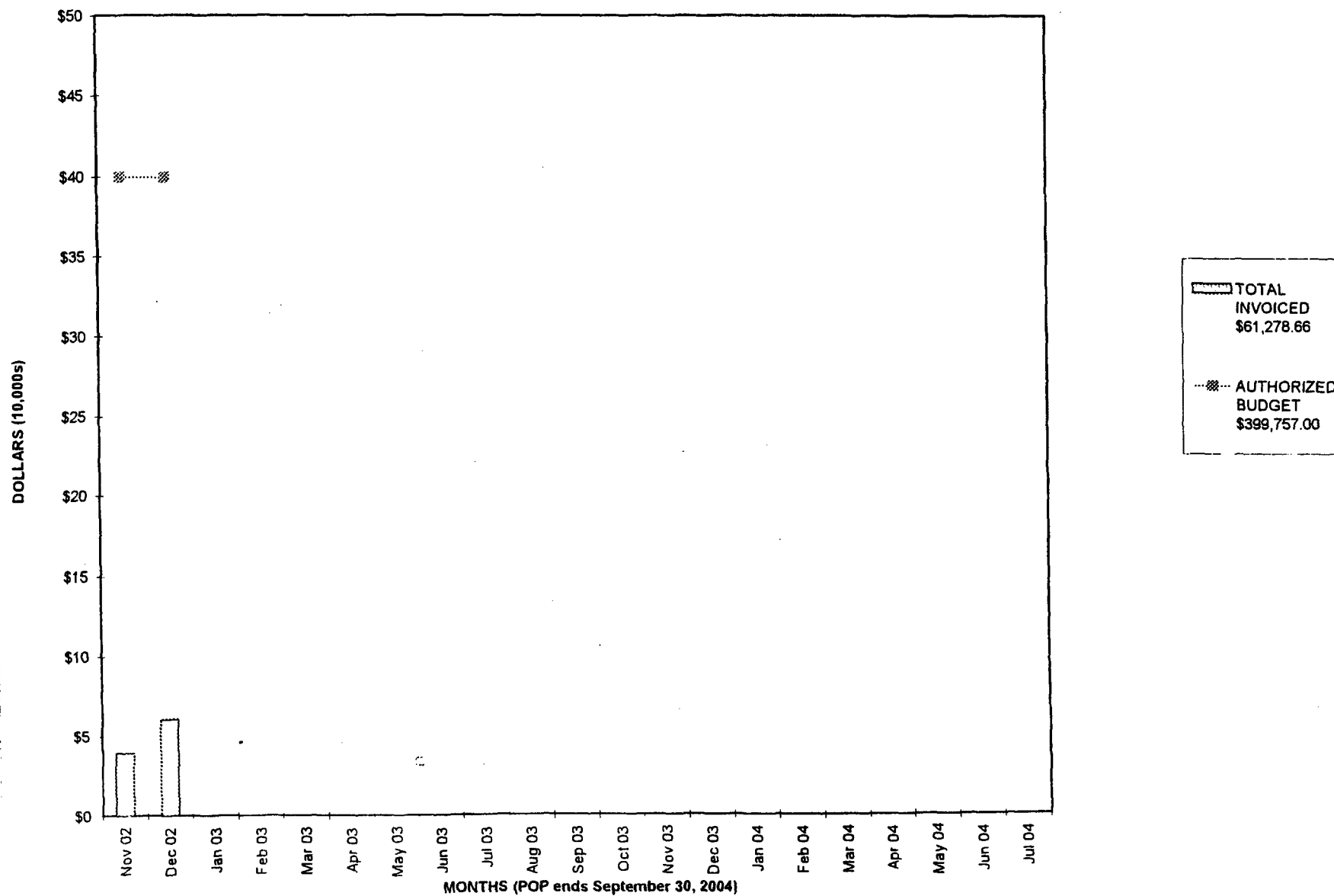
TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$	
083-024	0521	CHEMICAL RECOVERY	Current		\$1,232.12	\$1,408.02	\$0.00	\$91.23	\$0.00	\$163.86	\$2,895.23	
			Cumulative		\$2,244.18	\$2,574.65	\$0.00	\$240.57	\$0.00	\$303.55	\$5,362.95	
083-024	054V	SAUGET	Current		\$1,266.93	\$1,488.79	\$0.00	\$396.69	\$0.00	\$189.17	\$3,341.58	
			Cumulative		\$8,300.35	\$10,003.30	\$3,029.96	\$1,410.35	\$0.00	\$1,364.66	\$24,108.62	
083-024	05A0	TRUE TEMPER SPORTS	Current		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Cumulative		\$415.97	\$473.98	\$0.00	\$20.58	\$0.00	\$54.62	\$965.15	
083-024	05MZ	EVERGREEN MANOR	Current		\$122.95	\$139.92	\$0.00	\$4.82	\$0.00	\$16.07	\$283.76	
			Cumulative		\$122.95	\$139.92	\$0.00	\$4.82	\$0.00	\$16.07	\$283.76	
083-024	0600	TO-024 NON-SITE SPECIFIC	Current		\$4.06	\$4.83	\$0.00	\$1.76	\$0.00	\$0.63	\$11.28	
			Cumulative		\$4.06	\$4.83	\$0.00	\$1.76	\$0.00	\$0.63	\$11.28	
083-024	B512	JACOBSVILLE NEIGHBOR SOIL	Current		\$3,475.40	\$4,022.30	\$0.00	\$632.09	\$0.00	\$487.80	\$8,617.59	
			Cumulative		\$8,710.89	\$10,305.10	\$1,793.86	\$1,440.72	\$0.00	\$1,335.06	\$23,585.63	
083-024	B51H	OWENS-LIBBEY GLASS PLANT	Current		\$437.17	\$497.52	\$0.00	\$17.12	\$0.00	\$57.11	\$1,008.92	
			Cumulative		\$437.17	\$497.52	\$0.00	\$17.12	\$0.00	\$57.11	\$1,008.92	
083-024	B52B	S. DAYTON DUMP & LANDFILL	Current		\$737.54	\$839.85	\$0.00	\$32.64	\$0.00	\$96.59	\$1,706.62	
			Cumulative		\$823.83	\$938.24	\$0.00	\$37.35	\$0.00	\$107.96	\$1,907.38	
083-024	B54Q	ASHLAND CHEM/WILLOW SPR	Current		\$1,719.66	\$1,965.62	\$0.00	\$130.73	\$0.00	\$228.96	\$4,044.97	
			Cumulative		\$1,719.66	\$1,965.62	\$0.00	\$130.73	\$0.00	\$228.96	\$4,044.97	
083-024	Task Order Total		Current		417.10	\$8,995.83	\$10,366.85	\$0.00	\$1,307.08	\$0.00	\$1,240.19	\$21,909.95
			Cumulative		1,045.30	\$22,779.06	\$26,903.16	\$4,823.82	\$3,304.00	\$0.00	\$3,468.62	\$61,278.66

# ESS II CONTRACT STATUS

## ESS II - Task Order 24 (December 2002)



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Standard Form 1034 Revised January 1980 Department of the Treasury TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO TO24-02	
U. S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  ENVIRONMENTAL PROTECTION AGENCY  RESEARCH TRIANGLE PARK MANAGEMENT CENTER (MC MD-32) RESEARCH TRIANGLE PARK, NC 27709				DATE VOUCHER PREPARED Jan 10, 2003  CONTRACT NUMBER AND DATE 68-W-00-083  REQUISITION NUMBER AND DATE 0600CL00		SCHEDULE NO.   PAID BY   DATE INVOICE RECEIVED   DISCOUNT TERMS NET 30  PAYEE'S ACCOUNT NUMBER
PAYEE'S NAME AND ADDRESS  TECHLAW, INC. 14500 AVION PARKWAY, SUITE 300 ACH-EPA CHANTILLY, VA 20151						
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter the description, item number of contract of Federal Supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	From Nov 30, 2002  To Dec 27, 2002	TASK ORDER 24  COST REIMBURSEABLE PROVISIONAL PAYMENT I do hereby certify that all payments requested are for appropriate purposes & in acc. with all provisions set forth in the contract.				
TOTAL						\$21,909.95
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR  BY:  TITLE	EXCHANGE RATE  = \$	= \$1.00	DIFFERENCES	
			Amount Verified; correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2			(Title)	
ACCOUNTING CLASSIFICATION						
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)
CASH		DATE		PAYEE 3		
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is recaptured in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER  TITLE	

## PRIVACY ACT STATEMENT

 disbursing Federal money. The information is to identify the particular creditor and the amounts to be paid. Failure to  
 furnish this information will hinder discharge of the payment obligation.



Billing Number: TO24-02  
Invoice Number: INV-0100007475

Invoice 01/10/2003  
Date:

Description: TASK ORDER 24

**COST REIMBURSEABLE PROVISIONAL PAYMENT**

I do hereby certify that all payments requested are for appropriate purposes & in acc. with all provisions set forth in the contract.

Bill To:  
ENVIRONMENTAL PROTECTION AGENCY

RESEARCH TRIANGLE PARK  
MANAGEMENT CENTER (MC MD-32)  
RESEARCH TRIANGLE PARK, NC 27709

Remit To:  
TECHLAW, INC.  
14500 AVION PARKWAY, SUITE 300  
ACH-EPA  
CHANTILLY, VA 20151

Customer Number: 0000021-002  
Prime Contract Number: 68-W-00-083

Customer PO Number: 0600CL00  
Project Number: 02024.024

Project Name: TO-024  
Terms: NET 30

Due Date: 02/09/2003

Cumulative Amount Billed: 61,278.66

Billing Period 11/30/2002

From:  
To: 12/27/2002

	Current Amount	Cumulative Amount
DIRECT LABOR REG	8,995.83	22,779.06
TOTAL DIRECT LABOR	8,995.83	22,779.06
TRAVEL - AIRLINES	0.00	1,843.00
TRAVEL - HOTEL	0.00	952.16
TRAVEL - MEALS	0.00	645.00
TRAVEL - MILEAGE	0.00	109.50
TRAVEL - RENTAL CAR	0.00	1,019.16
TRAVEL - TELEPHONE	0.00	12.00
TRAVEL - TAXI/PARKIN	0.00	243.00
PHOTOCOPYING	190.00	1,296.41
TELEPHONE	327.30	331.56
COMPUTER - INTERNAL	446.32	1,118.51
SHIPPING	5.93	37.59
OTHER DIRECT COSTS	53.05	55.05
SC ALLOCATED PHOTOCO	284.48	464.86
TOTAL OTH. DIR. COST	1,307.08	8,127.82
PRIMARY TL-SITE LOH	7,901.94	20,009.14
FINAL GOVT G&A		
TOTAL INDIRECTS	10,366.89	20,909.21
Fee	1,240.15	3,468.56
TOTAL FEE	1,240.15	3,468.58
Invoice Total	21,909.95	61,278.66

Current Incurred Hours: 417.10  
Cumulative Incurred Hours: 1,045.30

TechLaw, Inc. Confidential

CONTRACT NO. 68-W-00-083  
INVOICE NO. TO24-02

CONTRACT NAME: TECHLAW, INC.  
INVOICE PERIOD OF PERFORMANCE 11/30/2002 THROUGH 12/27/2002

Run Date: 01/13/2003

**EXHIBIT 1**

**SITE SPECIFIC DETAIL BY TASK ORDER**

T.O. NUMBER	REGION SSID	Action Code	Operating Unit	SITE NAME NON-SITE DESCRIPTION	ACTION SEQ#	IFMS LINE	INVOICE # LEGEND	CURRENT AMOUNT	PROJECT TO DATE AMOUNT
<b>Sites w/o SSID</b>									
083-024	0600		00	TO-024 NON-SITE SPECIFIC	C001			\$11.28	\$11.28
<b>Total of Sites w/o SSID</b>								<u>\$11.28</u>	<u>\$11.28</u>
<b>Sites W/SSID</b>									
083-024	0521		00	CHEMICAL RECOVERY	C001			\$2,895.23	\$5,362.95
083-024	054V		00	SAUGET	C001			\$3,341.58	\$24,108.62
083-024	05A0		00	TRUE TEMPER SPORTS	C001			\$0.00	\$965.15
083-024	05MZ		00	EVERGREEN MANOR	C001			\$283.76	\$283.76
083-024	B512		00	JACOBSVILLE NEIGHBOR SOIL	C001			\$8,617.59	\$23,585.63
083-024	B51H		00	OWENS-LIBBEY GLASS PLANT	C001			\$1,008.92	\$1,008.92
083-024	B52B		00	S. DAYTON DUMP & LANDFILL	C001			\$1,706.62	\$1,907.38
083-024	B54Q		00	ASHLAND CHEM/WILLOW SPR	C001			\$4,044.97	\$4,044.97
<b>Total of Sites W/SSID</b>								<u>\$21,898.67</u>	<u>\$61,267.38</u>
<b>Task Order 083-024 Total</b>								<u><u>\$21,909.95</u></u>	<u><u>\$61,278.66</u></u>

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## **REGION 6 ENFORCEMENT SUPPORT SERVICES II MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-024  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Fouad Dababneh  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 12/28/02-01/31/03  
**% T.O. Technically Complete:** 23%  
**Projected Date When T.O. Budget will be 75% Expended:** 09/30/03  
**Approved Period of Performance:** 09/30/02 - 09/30/04

### **1. PROGRESS MADE THIS REPORTING PERIOD:**

During January 2003, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

#### **Task 5 — *Title Searches***

SSID# 054V - Sauget Area One Site. Per instructions received from the EPA, TechLaw was tasked to conduct revisions to previously submitted aerial photographs and title search reports. These activities were originally requested per a Task Order (TO) Form received from the EPA on October 31, 2002. The revised report pages and updated aerial photograph overlays will be delivered to the EPA during the next reporting period.

SSID# B54Q - Ashland Chemical/Willow Springs. Per a TO Form received from the EPA on November 26, 2002, TechLaw was tasked to conduct title research activities for this site. TechLaw conducted title search activities in Cook County, Illinois. The Title Search Report was delivered to the EPA on January 6, 2003.

SSID# B51H - Owens-Libbey Glass Plant. Per a TO Form received from the EPA on December 13, 2002, TechLaw was tasked to conduct title research activities for this site. TechLaw conducted title search activities in LaSalle County, Illinois and initiated report production. The Title Search Report was delivered to the EPA on January 7, 2003.

SSID# B512 - Jacobsville Neighborhood Soil. Per a TO Form received from the EPA on October 31, 2002, TechLaw was tasked to conduct title research activities in Evansville, Indiana. On December 9, 2002, TechLaw received additional direction from the EPA, to prepare a report summarizing title search activities, for delivery to the EPA on January 3, 2003. The Title Search Report was delivered to the EPA on January 8, 2003. The production delay was due to illness of key personnel.

*Task 7 — Potentially Responsible Party (PRP) Mailing and Letter Tracking*

SSID# 0521 - Chemical Recovery Systems. Per a TO Form received from the EPA on November 7, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the letter tracking database. TechLaw incorporated PRP responses into the Letter Tracking Database. This activity was switched to a different Task Order (TO 010) as of January 8, 2003.

SSID# B52B - South Dayton Dump and Landfill Site. Per a TO Form received from the EPA on November 15, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the Letter Tracking Database. A revised letter tracking database printout was delivered to the EPA on January 24, 2003.

At the direction of the EPA, TechLaw prepared and sent General Notice (GN), 104(e) information request, or 104(e) follow-up mailings to various site PRPs. Follow-up 104(e) mailings were sent on January 17, 2003.

*Task 8 — PRP Document Review*

SSID# 05MZ - Evergreen Manor Site. Per a TO Form received from the EPA on December 9, 2002, TechLaw was tasked to obtain, organize and summarize PRP site files. TechLaw received files from the EPA, prepared photocopies, and initiated a file review. An initial file review summary was delivered to the EPA on January 8, 2003. At that time, the EPA requested more in depth review and summary of file materials. This review and summary will be delivered to the EPA during the next reporting period.

*Task 9 - Perform Financial Assessments*

SSID# 05A0 - True Temper Sports Site. Per a TO Form received from the EPA on October 24, 2002, TechLaw was tasked to perform a market price evaluation for the site. TechLaw secured a MAI certified appraiser who conducted the market price evaluation. TechLaw reviewed and commented on the report prior to finalization. The finalized market price evaluation was delivered to the EPA on January 10, 2003.

*Task 10 — Develop / Maintain Transactional Database*

SSID# 0521 - Chemical Recovery Systems. Per a TO Form received from the EPA on November 7, 2002, TechLaw was tasked to perform updates to the volumetric rankings on the site, based on feedback and challenges from site PRPs. This activity was switched to a different TO (TO-010) as of January 8, 2003.

**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# B54O - Ashland Chemical/Willow Springs.</u> Title Search Report (Task 5)	01/06/03	01/06/03
<u>SSID# B51H - Owens-Libbey Glass Plant.</u> Title Search Report (Task 5)	01/07/03	01/07/03
<u>SSID# B512 - Jacobsville Neighborhood Soil.</u> Title Search Report (Task 5)	01/03/03	01/08/03*
<u>SSID# 05A0 - True Temper Sports Site.</u> Market Price Evaluation (Task 9)	01/10/03	01/10/03
<u>SSID# B52B - South Dayton Dump and Landfill Site</u> GN and 104(e) Mailing, (Task 7)	01/17/03	01/17/03
Updated Letter Tracking Report (Task 7)	01/24/03	01/24/03

\* Production delay due to illness of key personnel.

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

The cost of the True Temper Sports Appraisal exceeded the estimated cost in TechLaw's Technical Proposal. As noted on the TO Form, a market price appraisal was requested for multiple distinct parcels remediated to differing cleanup standards. This resulted in a more complicated appraisal because multiple cost models were required. As is standard on all arrangements, TechLaw sought bids from multiple qualified appraisals in the Northeast Ohio area and selected the lowest cost, technically feasible proposal.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw projects that approximately 500 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

Task 5 — *Title Searches*

SSID# 054V - Sauget Area One. The revised pages and aerial photograph overlays will be delivered to the EPA during the next reporting period.

**Task 7 — PRP Mailing and Letter Tracking**

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will mail additional GN and 104(e) notices at the direction of the EPA. TechLaw will also continue letter tracking, and will provide the EPA with periodic Letter Tracking Reports.

**Task 8 — PRP Document Review**

SSID# 05MZ - Evergreen Manor Site. TechLaw will complete focused file review and deliver document summaries to the EPA during the next reporting period.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw subcontracted with the Sherman-Andrzejczyk Group for appraisal services completed for the True Temper Sports site.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - A property appraisal was completed by Sherman-Andrzejczyk Group and invoiced this month as an other direct cost. This service should have been invoiced as a subcontractor cost. This will be corrected during the next reporting period.
- b. Other Direct Costs - TechLaw's other direct costs (ODCs) reported in this month's Financial Progress Report are itemized below:

Travel (Ottawa, Illinois, Owens Libbey)	\$ 143.08
Computer	\$ 468.78
Other Direct Costs (Property Appraisal, On-line Research [Multiple Title Reports], title report binding supplies, filing system supplies)	\$ 7,066.30
Photocopying (multiple large Title Search Reports)	\$ 1,401.56
Shipping	\$ 232.86
Supplies (binding supplies, multiple title reports)	\$ 154.27
Telephone	\$ 211.46

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.

## d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Actual Current Month</b>	<b>Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	438.1	1,483.4	8,500.0	17.45 %	7,016.6
Expended Amount	\$31,795.01	\$93,073.67	\$399,757.00	23.28 %	\$306,683.33

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO.



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**Financial Progress Report**  
Month of January 2003

Task Order No. 083-024  
TECHLAW, INCORPORATED

CONTRACT NO 68-W-00-083  
TO-024

	ACTUAL						
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
P4		3.50					
P3		388.50					
P2		752.60					
P1		296.30					
T2		42.50					
TOTAL TECHNICAL HOURS		1,483.40	8,500.00	7,016.60	17,135.00	8,635.00	17.45%
TOTAL HOURS	438.10	1,483.40	8,500.00	7,016.60	17,135.00	8,635.00	17.45%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL TECHNICAL HOURS	438.10	1,483.40	8,500.00	7,016.60	17,135.00	8,635.00	17.45%
<b>COST:</b>							
Labor							
Clerical Labor							
TOTAL LABOR	\$9,440.33	\$32,219.39	\$134,602.71	\$102,383.32	\$298,126.77	\$163,524.06	23.94%

SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Travel</b>							
AIR FARE	\$0.00	\$1,843.00					
HOTEL	\$0.00	\$952.16					
MEALS	\$0.00	\$645.00					
MILEAGE	\$143.08	\$252.58					
RENTAL CAR	\$0.00	\$1,019.16					
TAXI/PARKING/TOLLS	\$0.00	\$243.00					
TELEPHONE	\$0.00	\$12.00					
TOTAL TRAVEL	\$143.08	\$4,966.90	\$42,000.00	\$37,033.10	\$93,190.00	\$51,190.00	11.83%
<b>ODC</b>							
COMPUTER	\$468.78	\$1,587.29					
OTHER DIRECT COSTS	\$7,066.30	\$7,121.35					
PHOTOCOPYING	\$1,401.56	\$3,162.85					
SHIPPING	\$232.86	\$270.45					
SUPPLIES	\$154.27	\$154.27					
TELEPHONE	\$211.46	\$543.02					
TOTAL ODC	\$9,535.23	\$12,839.23	\$70,000.00	\$57,160.77	\$155,133.85	\$85,133.85	18.34%
Total Indirect	\$10,876.66	\$37,779.82	\$130,526.54	\$92,746.72	\$288,839.61	\$158,313.07	28.94%
Total Cost	\$29,995.30	\$87,805.34	\$377,129.25	\$289,323.91	\$835,290.23	\$458,160.98	23.28%
Fee	\$1,799.71	\$5,268.33	\$22,627.75	\$17,359.42	\$50,117.41	\$27,489.66	23.28%
TOTAL TECHNICAL	\$31,795.01	\$93,073.67	\$399,757.00	\$306,683.33	\$885,407.64	\$485,650.64	23.28%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$31,795.01	\$93,073.67	\$399,757.00	\$306,683.33	\$885,407.64	\$485,650.64	23.28%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$31,795.01	\$93,073.67					
Hours Not Invoiced							
Total Hours Expended							
Monthly Program Projections:	Feb-03	Mar-03					
Hours							
Total Cost	\$26,000.00	\$26,000.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of January 2003**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-024

T.O. TITLE: TO-024

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
KOEHNEN, JOHN G.		0.0	1.4
LAPIERRE, ADA M.		2.1	2.1
Subtotal for P4		2.1	3.5
STEWART, JONATHAN M.		0.0	3.5
UECKER, TERRENCE J.		1.0	1.0
WILLIS, KEITH H.		13.5	115.5
HOPKINS, WILLIAM R		73.0	268.5
Subtotal for P3		87.5	388.5
CASCIO, MONICA B.		9.7	12.0
DELANO, L. LOUISE		92.0	421.1
OSBURN, TIMOTHY D.		30.0	247.5
LAUDICK, HEATH G		72.0	72.0
Subtotal for P2		203.7	752.6
HOGAN, CLIFFORD G.		7.7	62.3
ENGLE, TAMI A		5.0	5.0
MOTSINGER, AMIE M		10.5	30.7
LATHEN, KATHY E		53.5	147.0
DURUM, ELISA J		0.8	3.3
KOCIAC, JULIE L		48.0	48.0
Subtotal for P1		125.5	296.3
MOELLER, CHERYL A.		19.3	42.2
SINGH, SHAKUNTLA		0.0	0.3
Subtotal for T2		19.3	42.5
Total Hours		438.1	1,483.4
Clerical		0.0	0.0
Total Hours		438.1	1,483.4

## CERCLA Task Summary Report

Run Date: 2/13/03

Month of January 2003

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	001	TO-024	Current			\$73.08	\$0.00	\$539.62	\$0.00	\$36.77	\$649.47
			Cumulative			\$117.70	\$0.00	\$835.32	\$0.00	\$57.42	\$1,014.50
083-024	005	TO-024	Current			\$6,418.41	\$143.08	\$2,187.58	\$0.00	\$848.17	\$14,984.97
			Cumulative			\$29,150.73	\$4,966.90	\$4,896.77	\$0.00	\$3,814.22	\$67,384.42
083-024	007	TO-024	Current			\$1,201.23	\$0.00	\$334.15	\$0.00	\$153.37	\$2,709.29
			Cumulative			\$3,848.30	\$0.00	\$562.87	\$0.00	\$464.48	\$8,205.73
083-024	008	TO-024	Current			\$1,912.12	\$0.00	\$442.67	\$0.00	\$299.09	\$5,284.06
			Cumulative			\$2,052.04	\$0.00	\$447.49	\$0.00	\$315.16	\$5,567.82
083-024	009	TO-024	Current			\$996.81	\$0.00	\$6,018.24	\$0.00	\$430.55	\$7,606.24
			Cumulative			\$1,470.22	\$0.00	\$6,034.61	\$0.00	\$484.89	\$8,566.33
083-024	010	TO-024	Current			\$275.01	\$0.00	\$12.97	\$0.00	\$31.76	\$560.98
			Cumulative			\$1,140.83	\$0.00	\$62.17	\$0.00	\$132.16	\$2,334.87
083-024	Task Order Total		Current	438.10	\$9,440.33	\$10,876.66	\$143.08	\$9,535.23	\$0.00	\$1,799.71	\$31,795.01
			Cumulative	1,483.40	\$32,219.39	\$37,779.82	\$4,966.90	\$12,839.23	\$0.00	\$5,268.33	\$93,073.67

## CERCLA Site Summary Report

Run Date: 2/13/03

Month of January 2003

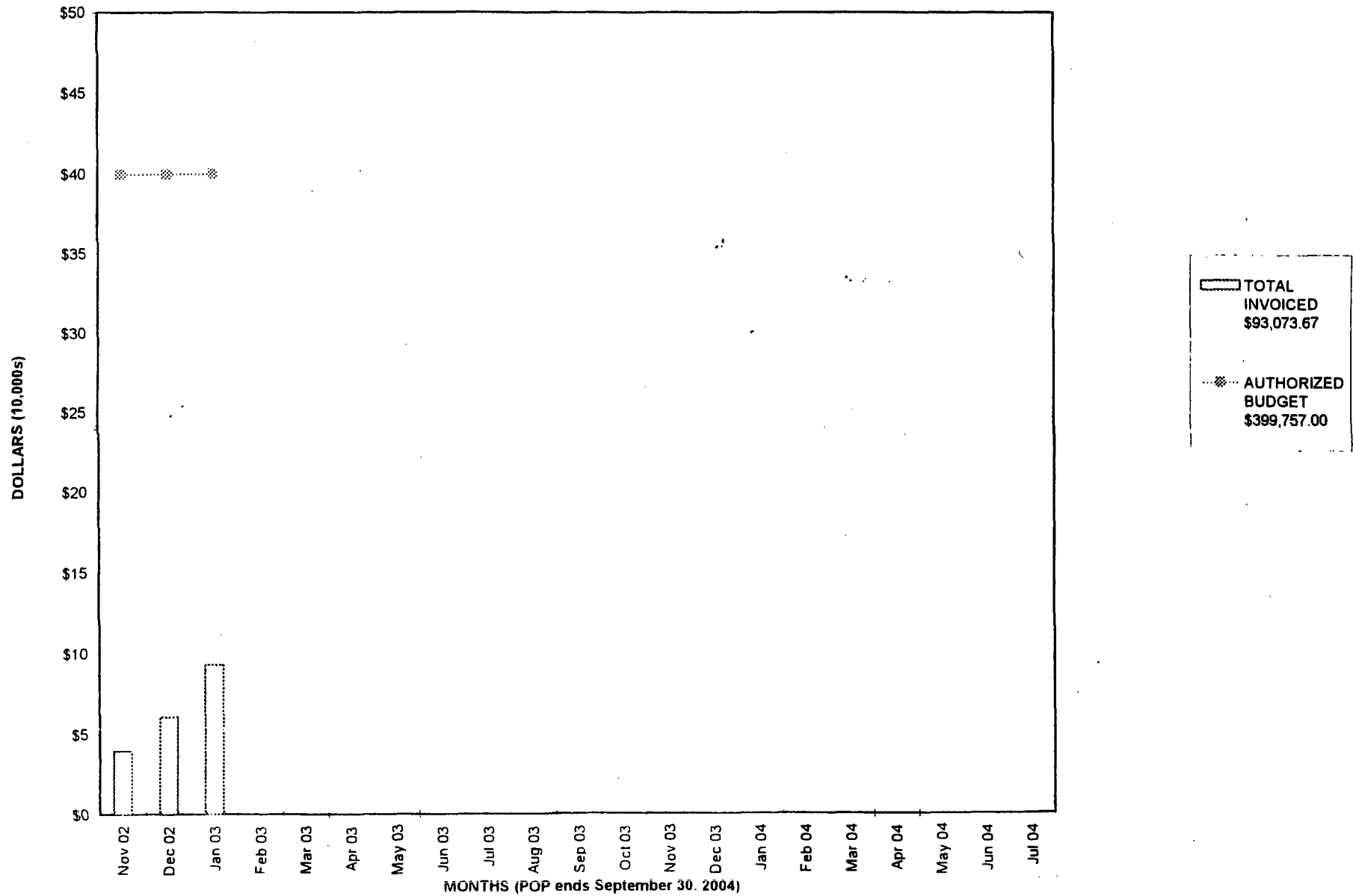
TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	0521	CHEMICAL RECOVERY	Current			\$343.24	\$0.00	\$59.78	\$0.00	\$41.95	\$740.86
			Cumulative			\$2,917.89	\$0.00	\$300.35	\$0.00	\$345.50	\$6,103.81
083-024	054V	SAUGET	Current			\$1,480.85	\$0.00	\$296.19	\$0.00	\$182.93	\$3,231.88
			Cumulative			\$11,484.15	\$3,029.96	\$1,706.54	\$0.00	\$1,547.59	\$27,340.50
083-024	05A0	TRUE TEMPER SPORTS	Current			\$996.83	\$0.00	\$6,018.36	\$0.00	\$430.57	\$7,606.40
			Cumulative			\$1,470.81	\$0.00	\$6,038.94	\$0.00	\$485.19	\$8,571.55
083-024	05MZ	EVERGREEN MANOR	Current			\$1,912.12	\$0.00	\$442.67	\$0.00	\$299.09	\$5,284.06
			Cumulative			\$2,052.04	\$0.00	\$447.49	\$0.00	\$315.16	\$5,567.82
083-024	0600	TO-024 NON-SITE SPECIFIC	Current			\$2.80	\$0.00	\$20.64	\$0.00	\$1.40	\$24.84
			Cumulative			\$7.63	\$0.00	\$22.40	\$0.00	\$2.03	\$36.12
083-024	B512	JACOBSTOWN NEIGHBOR SOIL	Current			\$2,945.25	\$0.00	\$1,942.08	\$0.00	\$435.30	\$7,690.62
			Cumulative			\$13,250.35	\$1,793.86	\$3,382.80	\$0.00	\$1,770.36	\$31,276.25
083-024	B51H	OWENS-LIBBEY GLASS PLANT	Current			\$1,560.78	\$143.08	\$235.22	\$0.00	\$196.30	\$3,468.05
			Cumulative			\$2,058.30	\$143.08	\$252.34	\$0.00	\$253.41	\$4,476.97
083-024	B52B	S. DAYTON DUMP & LANDFILL	Current			\$1,133.00	\$0.00	\$287.34	\$0.00	\$143.18	\$2,529.41
			Cumulative			\$2,071.24	\$0.00	\$324.69	\$0.00	\$251.14	\$4,436.79
083-024	B54Q	ASHLAND CHEM/WILLOW SPR	Current			\$501.79	\$0.00	\$232.95	\$0.00	\$68.99	\$1,218.89
			Cumulative			\$2,467.41	\$0.00	\$363.68	\$0.00	\$297.95	\$5,263.86
083-024	Task Order Total		Current	438.10	\$9,440.33	\$10,876.66	\$143.08	\$9,535.23	\$0.00	\$1,799.71	\$31,795.01
			Cumulative	1,483.40	\$32,219.39	\$37,779.82	\$4,966.90	\$12,839.23	\$0.00	\$5,268.33	\$93,073.67

## ESS II CONTRACT STATUS

### ESS II - Task Order 24 (January 2003)



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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-024  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Fouad Dababneh  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 02/01/03-02/28/03  
**% T.O. Technically Complete:** 25%  
**Projected Date When T.O. Budget  
will be 75% Expended:** 09/30/03  
**Approved Period of Performance:**  
09/30/02 - 09/30/04

**1. PROGRESS MADE THIS REPORTING PERIOD:**

On February 24, 2003, TechLaw, Inc. (TechLaw) received Modification No. 0001 for this Task Order (TO), which officially changed the role of Mr. Fouad Dababneh to EPA Task Order Manager (TOM) and Mr. Thomas Marks to EPA Alternate TOM.

During February 2003, TechLaw provided technical support for the tasks highlighted below:

*Task 2 - Review Available EPA and Other Agency Files*

SSID# 05F3 - Lake Calumet Cluster Sites. Per a TO Form received from the EPA on February 7, 2003, TechLaw was tasked to set-up a filing system to include nexus information and 104(e) responses. TechLaw obtained from the EPA multiple potentially responsible party (PRP) listings and boxes of PRP site files. TechLaw initiated file review and filing system set-up. The organized site files will be delivered to the EPA during the next reporting period.

*Task 5 — Title Searches*

SSID# 054V - Sauget Area One Site. Per instructions received from the EPA, TechLaw was tasked to conduct revisions to previously submitted aerial photographs and title search reports. These activities were originally requested per a TO Form received from the EPA on October 31, 2002. The revised report pages and updated aerial photograph overlays were delivered to the EPA on February 5, 2003.

SSID# 05H5 - United Scrap Lead. Per a TO Form received from the EPA on February 28, 2003, TechLaw was tasked to conduct title research activities for this site. TechLaw initiated a Conflict of Interest (COI) screening. TechLaw anticipates completing field research and delivering a title search report to the EPA during the next reporting period.

*Task 7 — PRP Mailing and Letter Tracking*

SSID# B52B - South Dayton Dump and Landfill Site. Per a TO Form received from the EPA on November 15, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses,



and provide the EPA with periodic copies of the Letter Tracking Database. A revised letter tracking database printout was delivered to the EPA on February 24, 2003.

SSID# 05F3 - Lake Calumet Cluster Sites. Per a TO Form received from the EPA on February 7, 2003, TechLaw was tasked to review existing site files and obtain current addresses for each PRP. TechLaw obtained multiple PRP lists and site files from the EPA, and initiated address collection activities, in conjunction with Task 2 activities described above. Updated address lists will be delivered to the EPA during the next reporting period.

Task 8 — *PRP Document Review*

SSID# 05MZ - Evergreen Manor Site. Per a TO Form received from the EPA on December 9, 2002, TechLaw was tasked to obtain, organize and summarize PRP site files. TechLaw received files from the EPA, prepared photocopies, and initiated a file review. An initial file review summary was delivered to the EPA on January 8, 2003. At that time, the EPA requested more in depth review and summary of file materials. The expended file summary, along with organized and labeled site files, were delivered to the EPA on February 28, 2003.

**2. TECHNICAL DELIVERABLES:**

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 054V - Sauget Area One Site.</u> Revised Pages and Aerial Photographs (Task 5)	02/05/03	02/05/03
<u>SSID# B52B - South Dayton Dump and Landfill Site.</u> Updated Letter Tracking Report (Task 7)	02/24/03	02/24/03
<u>SSID# 05MZ - Evergreen Manor Site.</u> Expanded File Summary and Organized Site Files (Task 8)	02/28/03	02/28/03

**3. PROJECT VARIANCES/OUTSTANDING ISSUES:**

The cost of the True Temper Sports appraisal exceeded the estimated cost in TechLaw's Technical Proposal. As noted on the TO Form, a market price appraisal was requested for multiple distinct parcels remediated to differing cleanup standards. This resulted in a more complicated appraisal, because multiple cost models were required. As is standard on all arrangements, TechLaw sought bids from multiple qualified appraisers in the Northeast Ohio area, and selected the lowest cost, technically feasible proposal.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw projects that approximately 200 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

*Task 2 - Review Available EPA and Other Agency Files*

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will complete file review and filing system set-up for delivery to the EPA.

*Task 5 — Title Searches*

SSID# 05H5 - United Scrap Lead. The Title Search updates will be delivered to the EPA during the next reporting period.

*Task 7 — PRP Mailing and Letter Tracking*

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will conduct address collection activities and deliver an updated PRP address list to the EPA during the next reporting period.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw subcontracted with the Sherman-Andrzejczyk Group for appraisal services completed for the True Temper Sports site.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - A property appraisal was completed by the Sherman-Andrzejczyk Group, and invoiced last month as an other direct cost. This service should have been invoiced as a subcontractor cost. This has been corrected during this reporting period.

- b. Other Direct Costs (ODCs) - TechLaw's ODCs reported in this month's Financial Progress Report are itemized below:

Computer	\$ 163.93
Photocopying	\$ 111.01
Subcontractor Non-Labor	\$ 6,000.00

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.

- d. Technical Hours and Cost Summary

TechLaw Team Technical Costs	Actual		Authorized Technical Budget	Percent Budget Spent	Amount Remaining
	Current Month	Project To Date			
Total Hours	152.8	1,636.2	8,500.0	19.25 %	6,863.8
Expended Amount	\$6,762.37	\$99,836.04	\$399,757.00	24.97 %	\$299,920.96

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO.

Financial Progress Report  
Month of February 2003

Task Order No. 083-024  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-024

	ACTUAL						
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D OMPLETED (G=B/C)
P4		3.50					
P3		421.00					
P2		752.60					
P1		399.10					
T2		60.00					
TOTAL TECHNICAL HOURS	152.80	1,636.20	8,500.00	6,863.80	17,135.00	8,635.00	19.25%
TOTAL HOURS	152.80	1,636.20	8,500.00	6,863.80	17,135.00	8,635.00	19.25%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL TECHNICAL HOURS	152.80	1,636.20	8,500.00	6,863.80	17,135.00	8,635.00	19.25%

COST:

Labor

Clerical Labor

TOTAL LABOR	\$2,779.70	\$34,999.09	\$134,602.71	\$99,603.62	\$298,126.77	\$163,524.06	26.00%
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SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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Travel

AIR FARE	\$0.00	\$1,843.00					
HOTEL	\$0.00	\$952.16					
MEALS	\$0.00	\$645.00					
MILEAGE	\$0.00	\$252.58					
RENTAL CAR	\$0.00	\$1,019.16					
TAX/PARKING/TOLLS	\$0.00	\$243.00					
TELEPHONE	\$0.00	\$12.00					
TOTAL TRAVEL	\$0.00	\$4,966.90	\$42,000.00	\$37,033.10	\$93,190.00	\$51,190.00	11.83%

ODC

COMPUTER	\$163.93	\$1,751.22					
OTHER DIRECT COSTS	\$-5,400.00	\$1,721.35					
PHOTOCOPYING	\$111.01	\$3,273.86					
SHIPPING	\$77.60	\$348.05					
SUBCONTRACT - NON LABOR	\$6,000.00	\$6,000.00					
SUPPLIES	\$0.00	\$154.27					
TELEPHONE	\$11.87	\$554.89					
TOTAL ODC	\$964.41	\$13,803.64	\$70,000.00	\$56,196.36	\$155,133.85	\$85,133.85	19.72%

Total Indirect	\$2,635.45	\$40,415.27	\$130,526.54	\$90,111.27	\$288,839.61	\$158,313.07	30.96%
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Total Cost	\$6,379.56	\$94,184.90	\$377,129.25	\$282,944.35	\$835,290.23	\$458,160.98	24.97%
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Fee	\$382.81	\$5,651.14	\$22,627.75	\$16,976.61	\$50,117.41	\$27,489.66	24.97%
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TOTAL TECHNICAL	\$6,762.37	\$99,836.04	\$399,757.00	\$299,920.96	\$885,407.64	\$485,650.64	24.97%
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MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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Invoiced Amount	\$6,762.37	\$99,836.04	\$399,757.00	\$299,920.96	\$885,407.64	\$485,650.64	24.97%
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Expenses Not Invoiced	\$0.00	\$0.00					
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Total Funds Expended	\$6,762.37	\$99,836.04					
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Hours Not Invoiced	0.00	0.00					
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Total Hours Expended							
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Monthly Program Projections:	Mar-03	Apr-03					
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Hours							
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Total Cost	\$10,400.00	\$10,400.00					
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Task Order Invoice Cost/Hours							
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**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of February 2003**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-024

T.O. TITLE: TO-024

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
KOEHNEN, JOHN G.		0.0	1.4
LAPIERRE, ADA M.		0.0	2.1
Subtotal for P4		0.0	3.5
STEWART, JONATHAN M.		0.0	3.5
UECKER, TERRENCE J.		0.0	1.0
WILLIS, KEITH H.		0.0	115.5
HOPKINS, WILLIAM R		32.5	301.0
Subtotal for P3		32.5	421.0
CASCIO, MONICA B.		0.0	12.0
DELANO, L. LOUISE		0.0	421.1
OSBURN, TIMOTHY D.		0.0	247.5
LAUDICK, HEATH G		0.0	72.0
Subtotal for P2		0.0	752.6
HOGAN, CLIFFORD G.		0.0	62.3
ENGLE, TAMI A		0.0	5.0
MOTSINGER, AMIE M		2.8	33.5
LATHEN, KATHY E		0.0	147.0
DURUM, ELISA J		0.0	3.3
KOCIAC, JULIE L		100.0	148.0
Subtotal for P1		102.8	399.1
MOELLER, CHERYL A		17.0	59.2
SINGH, SHAKUNTLA		0.5	0.8
Subtotal for T2		17.5	60.0
Total Hours		152.8	1,636.2
Clerical		0.0	0.0
Total Hours		152.8	1,636.2

## CERCLA Task Summary Report

Run Date 3/13/03

Month of February 2003

TFCHLAW INCORPORATED  
CONTRACT NO 68-W-00-083

TO #	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	001	TO-024	Current			\$11.40	\$0.00	\$27.69	\$0.00	\$2.78	\$48.63
			Cumulative			\$129.10	\$0.00	\$863.01	\$0.00	\$60.20	\$1,063.13
083-024	002	TO-024	Current			\$342.76	\$0.00	\$17.12	\$0.00	\$39.63	\$700.06
			Cumulative			\$342.76	\$0.00	\$17.12	\$0.00	\$39.63	\$700.06
083-024	005	TO-024	Current			\$355.15	\$0.00	\$757.09	\$0.00	\$80.11	\$1,415.38
			Cumulative			\$29,505.88	\$4,966.90	\$5,653.86	\$0.00	\$3,894.33	\$68,799.80
083-024	007	TO-024	Current			\$2,099.46	\$0.00	\$137.36	\$0.00	\$244.42	\$4,318.26
			Cumulative			\$5,947.76	\$0.00	\$700.23	\$0.00	\$708.90	\$12,523.99
083-024	008	TO-024	Current			\$470.48	\$0.00	\$25.15	\$0.00	\$54.49	\$962.46
			Cumulative			\$2,522.52	\$0.00	\$472.64	\$0.00	\$369.65	\$6,530.28
083-024	009	TO-024	Current			-\$643.80	\$0.00	-\$6,000.00	\$6,000.00	-\$38.62	-\$682.42
			Cumulative			\$826.42	\$0.00	\$34.61	\$6,000.00	\$446.27	\$7,883.91
083-024	010	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,140.83	\$0.00	\$62.17	\$0.00	\$132.16	\$2,334.87
083-024	Task Order Total		Current	152.80	\$2,779.70	\$2,635.45	\$0.00	-\$5,035.59	\$6,000.00	\$382.81	\$6,762.37
			Cumulative	1,636.20	\$34,999.09	\$40,415.27	\$4,966.90	\$7,803.64	\$6,000.00	\$5,851.14	\$99,836.04

## CERCLA Site Summary Report

Month of February 2003

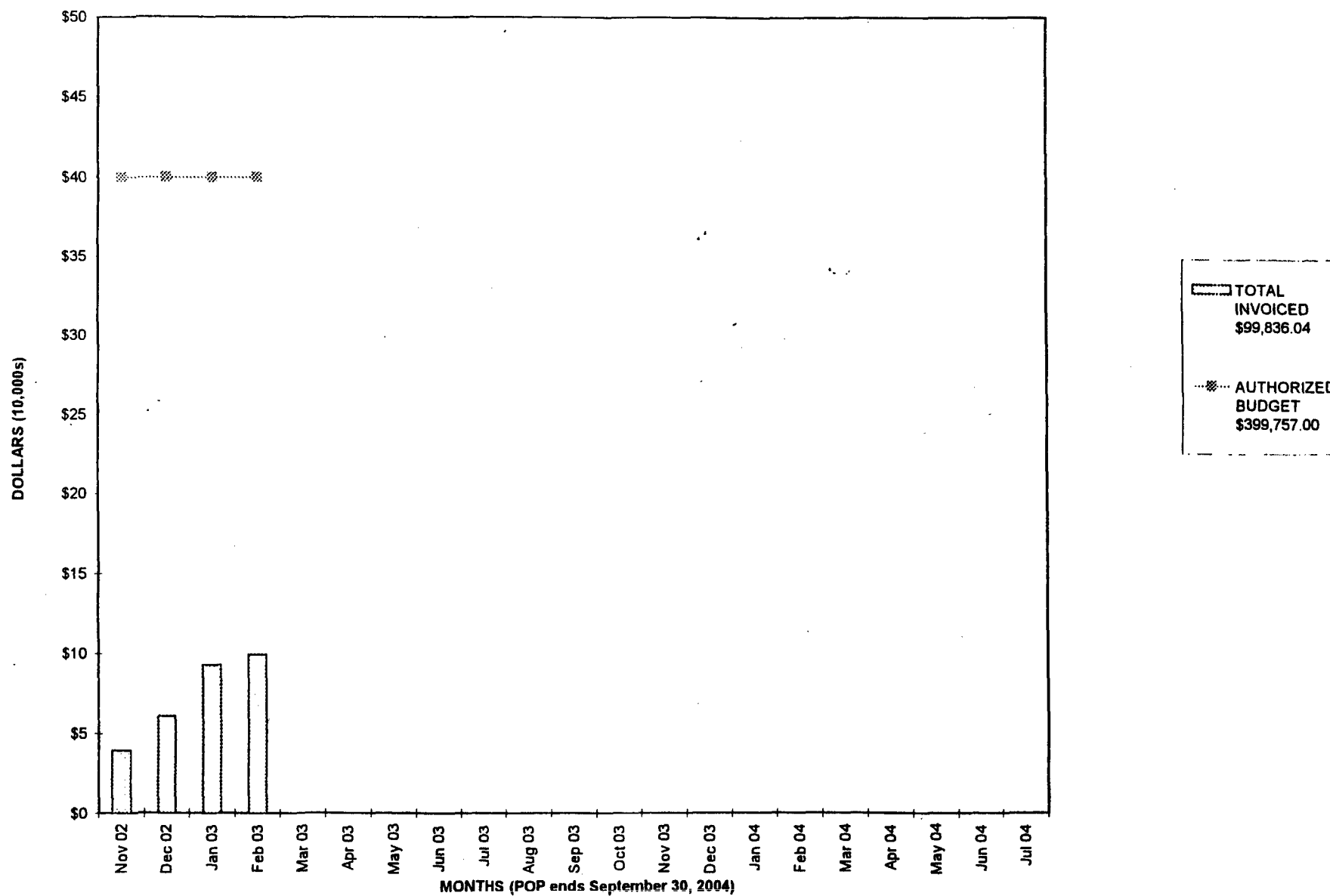
TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	0521	CHEMICAL RECOVERY	Current			\$11.64	\$0.00	\$0.54	\$0.00	\$1.34	\$23.73
			Cumulative			\$2,929.53	\$0.00	\$300.89	\$0.00	\$346.84	\$6,127.54
083-024	054V	SAUGET	Current			\$205.63	\$0.00	\$109.95	\$0.00	\$29.04	\$513.00
			Cumulative			\$11,689.78	\$3,029.96	\$1,816.49	\$0.00	\$1,576.63	\$27,853.50
083-024	05A0	TRUE TEMPER SPORTS	Current			-\$643.61	\$0.00	-\$5,998.54	\$6,000.00	-\$38.52	-\$680.67
			Cumulative			\$827.20	\$0.00	\$40.40	\$6,000.00	\$446.67	\$7,890.88
083-024	05F3	LAKE CALUMET CLUSTER SITE	Current			\$1,864.74	\$0.00	\$94.80	\$0.00	\$215.67	\$3,810.11
			Cumulative			\$1,864.74	\$0.00	\$94.80	\$0.00	\$215.67	\$3,810.11
083-024	05H5	UNITED SCRAP LEAD	Current			\$62.19	\$0.00	\$2.14	\$0.00	\$7.14	\$126.12
			Cumulative			\$62.19	\$0.00	\$2.14	\$0.00	\$7.14	\$126.12
083-024	05MZ	EVERGREEN MANOR	Current			\$470.48	\$0.00	\$25.15	\$0.00	\$54.49	\$962.46
			Cumulative			\$2,522.52	\$0.00	\$472.64	\$0.00	\$369.65	\$6,530.28
083-024	0600	TO-024 NON-SITE SPECIFIC	Current			\$7.74	\$0.00	\$0.64	\$0.00	\$0.93	\$16.07
			Cumulative			\$15.37	\$0.00	\$23.04	\$0.00	\$2.96	\$52.19
083-024	B512	JACOBSVILLE NEIGHBOR SOIL	Current			\$90.80	\$0.00	\$670.59	\$0.00	\$45.68	\$807.07
			Cumulative			\$13,341.15	\$1,793.86	\$4,053.39	\$0.00	\$1,816.04	\$32,083.32
083-024	B51H	OWENS-LIBBEY GLASS PLANT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,058.30	\$143.08	\$252.34	\$0.00	\$253.41	\$4,476.97
083-024	B52B	S. DAYTON DUMP & LANDFILL	Current			\$565.84	\$0.00	\$59.14	\$0.00	\$67.04	\$1,184.48
			Cumulative			\$2,637.08	\$0.00	\$383.83	\$0.00	\$318.18	\$5,621.27
083-024	B54Q	ASHLAND CHEM/WILLOW SPR	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,467.41	\$0.00	\$363.68	\$0.00	\$297.95	\$5,263.86
083-024	Task Order Total		Current	152.80	\$2,779.70	\$2,635.45	\$0.00	-\$5,035.59	\$6,000.00	\$382.81	\$6,762.37
			Cumulative	1,636.20	\$34,999.09	\$40,415.27	\$4,966.90	\$7,803.84	\$6,000.00	\$5,651.14	\$99,836.04

## ESS II CONTRACT STATUS

### ESS II - Task Order 24 (February 2003)





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Billing Number: TO24-04  
Invoice Number: INV-0100007766

Invoice 03/10/2003  
Date:

Description: D.O. # 6024

COST REIMBURSEABLE PROVISIONAL PAYMENT

I do hereby certify that all payments requested are for appropriate purposes & in acc. with all provisions set forth in the contract.

Bill To:  
ENVIRONMENTAL PROTECTION AGENCY  
  
RESEARCH TRIANGLE PARK  
MANAGEMENT CENTER (MC MD-32)  
RESEARCH TRIANGLE PARK, NC 27709

Remit To:  
TECHLAW, INC.  
14500 AVION PARKWAY, SUITE 300  
ACH-EPA  
  
CHANTILLY, VA 20151

Customer Number: 0000021-002  
Prime Contract Number: 68-W-00-083

Customer PO Number: 0600CL00  
Project Number: 02024.024

Cumulative Amount Billed: 99,836.04

Project Name: TO-024  
Terms: NET 30

Billing Period 02/01/2003  
From:

Due Date: 04/09/2003

To: 02/28/2003

	Current Amount	Cumulative Amount
DIRECT LABOR REG	2,779.70	33,199.09
DIRECT LABOR TEMP	0.00	1,800.00
TOTAL DIRECT LABOR	2,779.70	34,999.09
TRAVEL - AIRLINES	0.00	1,843.00
TRAVEL - HOTEL	0.00	952.16
TRAVEL - MEALS	0.00	645.00
TRAVEL - MILEAGE	0.00	252.58
TRAVEL - RENTAL CAR	0.00	1,019.16
TRAVEL - TELEPHONE	0.00	12.00
TRAVEL - TAXI/PARKIN	0.00	243.00
SUBCONTRACT - NON LA	6,000.00	6,000.00
PHOTOCOPYING	69.01	1,594.42
TELEPHONE	11.87	554.89
COMPUTER - EXTERNAL	0.42	0.42
COMPUTER - INTERNAL	163.51	1,750.80
SHIPPING	77.60	348.05
OTHER DIRECT COSTS	-5,400.00	1,721.35
SUPPLIES	0.00	154.27
SC ALLOCATED PHOTOCO	42.00	1,679.44
TOTAL OTH. DIR. COST	964.41	18,770.54
PRIMARY TL-SITE LOH	2,441.68	29,162.09
SECONDARY TL-SITE LO	0.00	588.42
SUBCONTRACTOR POOL	168.60	168.60
FINAL GOVT G&A		
TOTAL INDIRECTS	2,635.43	40,415.36
Fee	382.83	5,651.05
TOTAL FEE	382.83	5,651.05

Invoice Total

Billing Number: TC24-04	Project Number: 02024.024	
Invoice Number: INV-0100007766	Project Name: TC-024	Invoice Da 03/10/2003

6,762.37

99,836.04

Current Incurred Hours:	152.80
Cumulative Incurred Hours:	1,636.20

TechLaw, Inc. Confidential

CONTRACT NO. 68-W-00-083  
INVOICE NO. TO24-04

CONTRACT NAME: TECHLAW, INC.  
INVOICE PERIOD OF PERFORMANCE 02/01/2003 THROUGH 02/28/2003

Run Date: 03/10/2003

EXHIBIT 1

SITE SPECIFIC DETAIL BY TASK ORDER

T.O. NUMBER	REGION SSID	Action Code	Operating Unit	SITE NAME NON-SITE DESCRIPTION	ACTION SEQ#	IFMS LINE	INVOICE # LEGEND	CURRENT AMOUNT	PROJECT TO DATE AMOUNT
Sites w/o SSID									
083-024	0600		00	TO-024 NON-SITE SPECIFIC				\$16.07	\$52.19
Total of Sites w/o SSID								\$16.07	\$52.19
Sites W/SSID									
083-024	0521		00	CHEMICAL RECOVERY				\$23.73	\$6,127.54
083-024	054V		00	SAUGET				\$513.00	\$27,853.50
083-024	05A0		00	TRUE TEMPER SPORTS				-\$680.67	\$7,890.88
083-024	05F3		00	LAKE CALUMET CLUSTER SITE				\$3,810.11	\$3,810.11
083-024	05H5		00	UNITED SCRAP LEAD				\$126.12	\$126.12
083-024	05MZ		00	EVERGREEN MANOR				\$962.46	\$6,530.28
083-024	B512		00	JACOBSTOWN NEIGHBOR SOIL				\$807.07	\$32,083.32
083-024	B51H		00	OWENS-LIBBEY GLASS PLANT				\$0.00	\$4,476.97
083-024	B52B		00	S. DAYTON DUMP & LANDFILL				\$1,184.48	\$5,621.27
083-024	B54O		00	ASHLAND CHEM/WILLOW SPR				\$0.00	\$5,263.86
Total of Sites W/SSID								\$6,746.30	\$99,783.85
Task Order 083-024 Total								\$6,762.37	\$99,836.04

## REGION 6 ENFORCEMENT SUPPORT SERVICES II MONTHLY TASK ORDER PROGRESS REPORT

**T.O. Number:** 083-024  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Fouad Dababneh  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 03/01/03-03/28/03  
**% T.O. Technically Complete:** 32%  
**Projected Date When T.O. Budget will be 75% Expended:** 10/30/03  
**Approved Period of Performance:** 09/30/02 - 09/30/04

### 1. PROGRESS MADE THIS REPORTING PERIOD:

During March 2003, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

#### *Task 2 - Review Available EPA and Other Agency Files*

SSID# 05F3 - Lake Calumet Cluster Sites. Per a Task Order (TO) Form received from the EPA on February 7, 2003, TechLaw was tasked to set up a filing system to include Nexus information and 104(e) responses. TechLaw obtained multiple potentially responsible party (PRP) listings and boxes of PRP site files from the EPA. TechLaw initiated a file review and a filing system set-up. Based on a meeting held with the EPA on March 27, 2003, TechLaw will retain the files and set-up additional files for new PRPs encountered during review of the files.

#### *Task 5 — Title Searches*

SSID# 05XX - Sauget Area Two Site. Per a TO Form received from the EPA on March 3, 2003, TechLaw was tasked to conduct title research activities for this site. TechLaw initiated field research in St. Clair County, Illinois.

SSID# 05H5 - United Scrap Lead. Per a TO Form received from the EPA on February 28, 2003, TechLaw was tasked to conduct title research activities for this site. TechLaw conducted field research and prepared the Title Search Report, delivering it to the EPA on March 25, 2003.

#### *Task 7 — PRP Mailing and Letter Tracking*

SSID# B52B - South Dayton Dump and Landfill Site. Per a TO Form received from the EPA on November 15, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the Letter Tracking Database. TechLaw continued to track letters and revise the letter tracking report as follow-up 104(e) responses are received.

SSID# 05F3 - Lake Calumet Cluster Sites. Per a TO Form received from the EPA on February 7, 2003, TechLaw was tasked to review existing site files and obtain current addresses for each

PRP. TechLaw obtained multiple PRP lists and site files from the EPA, and continued address collection activities in conjunction with Task 2 activities described above. Based on a meeting held with the EPA on March 27, 2003, TechLaw will research additional PRPs encountered during review of files. Current addresses, if available, will be obtained for the additional PRPs, and the additional PRPs will be incorporated into the database.

## 2. TECHNICAL DELIVERABLES:

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 05H5 - United Scrap Lead.</u> Title Search Report (Task 5)	03/25/03	03/25/03

## 3. PROJECT VARIANCES/OUTSTANDING ISSUES:

Travel associated with the Sauget Area Two site title search exceeded the estimated costs in the Work Plan for any one title search. Sauget Area Two is an extremely large area, containing over 50 parcels, railroads, and pipelines, and spanning a search period of over 50 years. The site has a significant quantity of documents to review and retrieve. The lack of resources in the St. Clair County Recorder of Deeds (very few computers and microfiche readers) causes additional delays. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On February 24, 2003, TechLaw received Modification No. 0001 for this TO, which officially changed the role of Mr. Fouad Dababneh to EPA Task Order Manager (TOM) and Mr. Thomas Marks to the EPA Alternate TOM.

The cost of the True Temper Sports appraisal exceeded the estimated cost in TechLaw's Technical Proposal. As noted on the TO Form, a market price appraisal was requested for multiple distinct parcels remediated to differing cleanup standards. This resulted in a more complicated appraisal, because multiple cost models were required. As is standard on all arrangements, TechLaw sought bids from multiple qualified appraisers in the Northeast Ohio area and selected the lowest cost technically feasible proposal.

## 4. PROJECTED ACTIVITY NEXT PERIOD:

TechLaw projects that approximately 350 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

**Task 2 - Review Available EPA and Other Agency Files**

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will complete file review and filing system set-up for delivery to the EPA.

**Task 5 — Title Searches**

SSID# 05XX - Sauget Area Two Site. TechLaw will complete field research in St. Clair County, Illinois, and initiate report writing.

**Task 7 — PRP Mailing and Letter Tracking**

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will continue to conduct address collection activities and deliver an updated PRP address list to the EPA during the next reporting period.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue to track letters and revise the Letter Tracking Report as follow-up 104(e) responses are received.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw subcontracted with the Sherman-Andrzejczyk Group for appraisal services completed for the True Temper Sports site.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Status Report.
- b. Other Direct Costs (ODCs) - TechLaw's ODCs reported in this month's Financial Progress Report are itemized below:

Computer	\$ 521.11
Photocopying (title search field copying, title report preparation)	\$ 941.30
Travel (multiple weeks for Sauget Area Two and United Scrap Lead title research)	\$2,743.21



- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.
- d. Technical Hours and Cost Summary

TechLaw Team Technical Costs	Current Month	Actual Project To Date	Authorized Technical Budget	Hours Spent	Amount Spent
Total Hours	492.0	2,128.2	8,500.0	25.04 %	6,371.8
Expended Amount	\$27,493.91	\$127,329.95	\$399,757.00	31.85 %	\$272,427.05

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO. The authorized budget represents incremental funding by the EPA.

Financial Progress Report  
Month of March 2003

Task Order No. 083-024  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-024

	ACTUAL		AUTHORIZED	REMAINING	WORK PLAN	UNAUTH'D	% AUTH'D
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)	BUDGET (C)	BALANCE (D=C-B)	BUDGET (E)	AMOUNT (F=E-C)	COMPLETED (G=B/C)
P4		5.40					
P3		528.50					
P2		932.70					
P1		573.90					
T2		82.00					
T1		5.00					
TOTAL TECHNICAL HOURS	491.30	2,127.50	8,500.00	6,372.50	17,135.00	8,635.00	25.03%
TOTAL HOURS	491.30	2,127.50	8,500.00	6,372.50	17,135.00	8,635.00	25.03%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL TECHNICAL HOURS	491.30	2,127.50	8,500.00	6,372.50	17,135.00	8,635.00	25.03%
COST							
Labor							
Clerical Labor							
TOTAL LABOR	\$9,923.81	\$44,922.90	\$134,602.71	\$89,679.81	\$298,126.77	\$163,524.06	33.37%

SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$484.00	\$2,327.00					
HOTEL	\$959.04	\$1,911.20					
MEALS	\$495.00	\$1,140.00					
MILEAGE	\$36.00	\$288.58					
RENTAL CAR	\$567.17	\$1,586.33					
TAXI/PARKING/TOLLS	\$192.00	\$435.00					
TELEPHONE	\$10.00	\$22.00					
TOTAL TRAVEL	\$2,743.21	\$7,710.11	\$42,000.00	\$34,289.89	\$93,190.00	\$51,190.00	18.36%
ODC							
COMPUTER	\$520.36	\$2,271.58					
OTHER DIRECT COSTS	\$0.00	\$1,721.35					
PHOTOCOPYING	\$941.30	\$4,215.16					
SHIPPING	\$56.48	\$404.53					
SUBCONTRACT - NON LABOR	\$0.00	\$6,000.00					
SUPPLIES	\$0.00	\$154.27					
TELEPHONE	\$2.94	\$557.83					
TOTAL ODC	\$1,521.08	\$15,324.72	\$70,000.00	\$54,675.28	\$155,133.85	\$85,133.85	21.89%
Total Indirect	\$11,727.40	\$52,142.67	\$130,526.54	\$78,383.87	\$288,839.61	\$158,313.07	39.95%
Total Cost	\$25,915.50	\$120,100.40	\$377,129.25	\$257,028.85	\$835,290.23	\$458,160.98	31.85%
Fee	\$1,554.96	\$7,206.10	\$22,627.75	\$15,421.65	\$50,117.41	\$27,489.66	31.85%
TOTAL TECHNICAL	\$27,470.46	\$127,306.50	\$399,757.00	\$272,450.50	\$885,407.64	\$485,650.64	31.85%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$27,470.46	\$127,306.50	\$399,757.00	\$272,450.50	\$885,407.64	\$485,650.64	31.85%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$27,470.46	\$127,306.50					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:	Apr-03	May-03					
Hours							
Total Cost	\$18,200.00	\$18,200.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of March 2003**

Report Date: 4/14/03

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-024

T.O. TITLE: TO-024

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
KOEHNEN, JOHN G.		0.0	1.4
LAPIERRE, ADA M.		1.9	4.0
Subtotal for P4		1.9	5.4
STEWART, JONATHAN M.		0.0	3.5
UECKER, TERRENCE J.		0.0	1.0
WILLIS, KEITH H.		3.5	119.0
HOPKINS, WILLIAM R		104.0	405.0
Subtotal for P3		107.5	528.5
CASCIO, MONICA B.		1.4	13.4
DELANO, L. LOUISE		55.2	476.3
RAY, LAUREN J.		1.5	1.5
OSBURN, TIMOTHY D.		122.0	369.5
LAUDICK, HEATH G		0.0	72.0
Subtotal for P2		180.1	932.7
HOGAN, CLIFFORD G.		0.0	62.3
ENGLE, TAMI A		0.0	5.0
MOTSINGER, AMIE M		8.8	42.3
LATHEN, KATHY E		61.0	208.0
DURUM, ELISA J		0.0	3.3
KOCIAC, JULIE L		105.0	253.0
Subtotal for P1		174.8	573.9
MOELLER, CHERYL A.		22.0	81.2
SINGH, SHAKUNTLA		0.0	0.8
Subtotal for T2		22.0	82.0
LOY, REBECCA J		5.0	5.0
Subtotal for T1		5.0	5.0
Total Hours		491.3	2,127.5
Clerical		0.0	0.0
Total Hours		491.3	2,127.5

**CERCLA Task Summary Report**  
**Month of March 2003**

Run Date: 4/14/03

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	001	TO-024	Current			\$2.48	\$0.00	\$18.34	\$0.00	\$1.27	\$22.09
			Cumulative			\$131.58	\$0.00	\$881.35	\$0.00	\$61.47	\$1,085.22
083-024	002	TO-024	Current			\$427.57	\$0.00	\$21.94	\$0.00	\$49.46	\$873.81
			Cumulative			\$770.33	\$0.00	\$39.06	\$0.00	\$89.09	\$1,573.87
083-024	005	TO-024	Current			\$6,541.24	\$2,743.21	\$1,262.68	\$0.00	\$955.41	\$16,878.81
			Cumulative			\$36,047.12	\$7,710.11	\$6,916.54	\$0.00	\$4,849.74	\$85,678.61
083-024	007	TO-024	Current			\$4,756.11	\$0.00	\$218.12	\$0.00	\$548.82	\$9,695.75
			Cumulative			\$10,703.87	\$0.00	\$918.35	\$0.00	\$1,257.72	\$22,219.74
083-024	008	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,522.52	\$0.00	\$472.64	\$0.00	\$369.65	\$6,530.28
083-024	009	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$826.42	\$0.00	\$34.61	\$6,000.00	\$446.27	\$7,883.91
083-024	010	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,140.83	\$0.00	\$62.17	\$0.00	\$132.16	\$2,334.87
083-024	Task Order Total		Current	491.30	\$9,923.81	\$11,727.40	\$2,743.21	\$1,521.08	\$0.00	\$1,554.96	\$27,470.46
			Cumulative	2,127.50	\$44,922.90	\$52,142.67	\$7,710.11	\$9,324.72	\$6,000.00	\$7,206.10	\$127,306.50

## CERCLA Site Summary Report

Run Date: 4/14/03

Month of March 2003

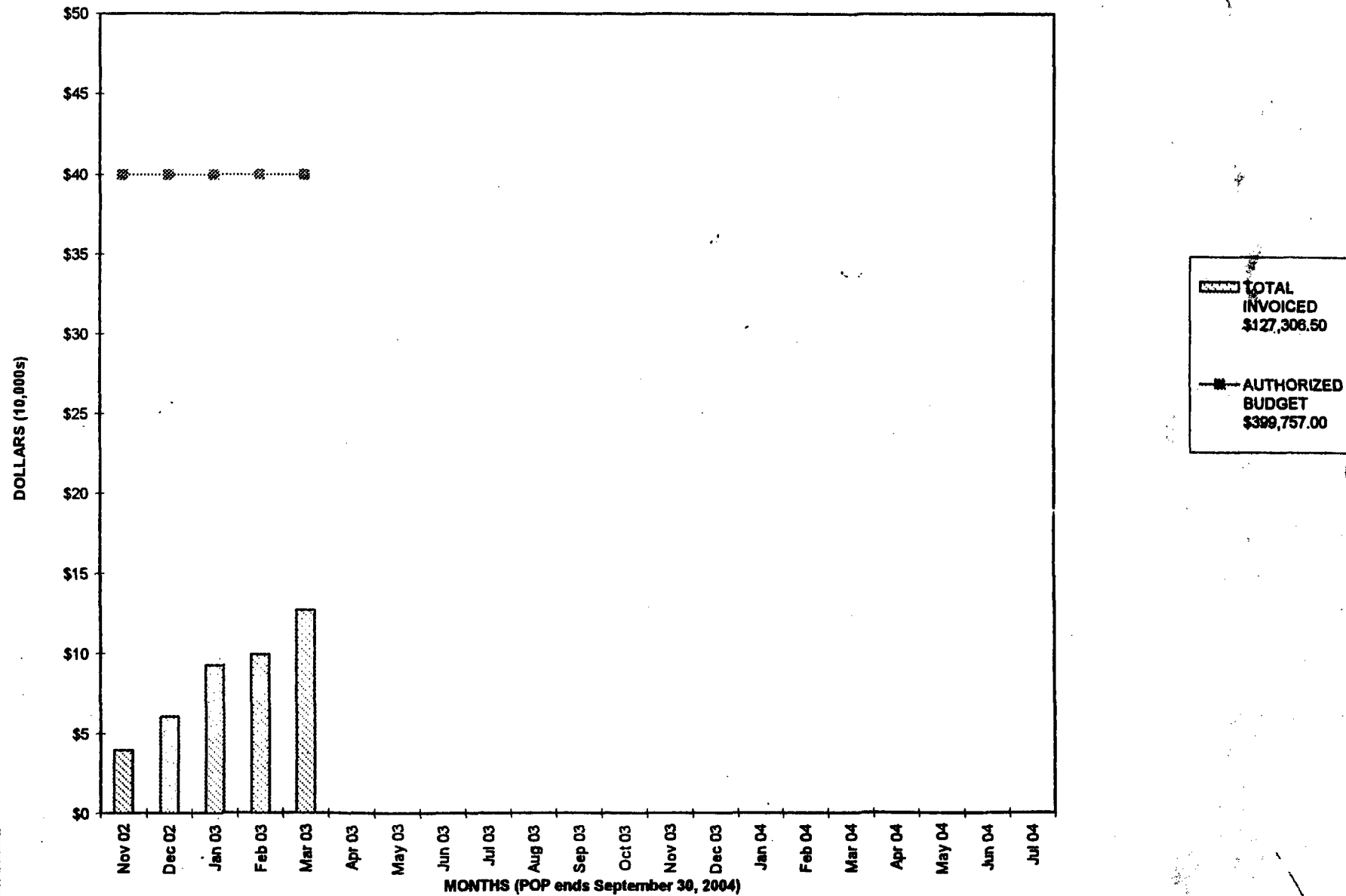
TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	0521	CHEMICAL RECOVERY	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,929.53	\$0.00	\$300.89	\$0.00	\$346.84	\$6,127.54
083-024	054V	SAUGET	Current			\$3.65	\$0.00	\$27.00	\$0.00	\$1.85	\$32.50
			Cumulative			\$11,693.43	\$3,029.96	\$1,843.49	\$0.00	\$1,578.48	\$27,886.00
083-024	05A0	TRUE TEMPER SPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$827.20	\$0.00	\$40.40	\$6,000.00	\$446.67	\$7,890.88
083-024	05F3	LAKE CALUMET CLUSTER SITE	Current			\$5,133.26	\$0.00	\$237.38	\$0.00	\$592.44	\$10,466.43
			Cumulative			\$6,998.00	\$0.00	\$332.18	\$0.00	\$808.11	\$14,276.54
083-024	05H5	UNITED SCRAP LEAD	Current			\$1,588.65	\$0.00	\$170.82	\$0.00	\$193.31	\$3,415.22
			Cumulative			\$1,650.84	\$0.00	\$172.96	\$0.00	\$200.45	\$3,541.34
083-024	05MZ	EVERGREEN MANOR	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,522.52	\$0.00	\$472.64	\$0.00	\$369.65	\$6,530.28
083-024	0600	TO-024 NON-SITE SPECIFIC	Current			\$0.11	\$0.00	\$0.80	\$0.00	\$0.06	\$0.97
			Cumulative			\$15.48	\$0.00	\$23.84	\$0.00	\$3.02	\$53.16
083-024	B512	JACOBSVILLE NEIGHBOR SOIL	Current			\$0.14	\$0.00	\$1.08	\$0.00	\$0.08	\$1.30
			Cumulative			\$13,341.29	\$1,793.86	\$4,054.47	\$0.00	\$1,816.12	\$32,084.62
083-024	B51H	OWENS-LIBBEY GLASS PLANT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,058.30	\$143.08	\$252.34	\$0.00	\$253.41	\$4,476.97
083-024	B52B	S. DAYTON DUMP & LANDFILL	Current			\$50.42	\$0.00	\$2.68	\$0.00	\$5.84	\$103.13
			Cumulative			\$2,687.50	\$0.00	\$386.51	\$0.00	\$324.02	\$5,724.40
083-024	B54Q	ASHLAND CHEM/WILLOW SPR	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,467.41	\$0.00	\$363.68	\$0.00	\$297.95	\$5,263.86
083-024	B5Z9	SAUGET AREA TWO	Current			\$4,951.17	\$2,743.21	\$1,081.32	\$0.00	\$761.38	\$13,450.91
			Cumulative			\$4,951.17	\$2,743.21	\$1,081.32	\$0.00	\$761.38	\$13,450.91
083-024	Task Order Total		Current	491.30	\$9,923.81	\$11,727.40	\$2,743.21	\$1,521.08	\$0.00	\$1,554.96	\$27,470.48
			Cumulative	2,127.50	\$44,922.90	\$52,142.67	\$7,710.11	\$9,324.72	\$8,000.00	\$7,206.10	\$127,306.50

## ESS II CONTRACT STATUS

### ESS II - Task Order 24 (March 2003)



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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-024  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Fouad Dababneh  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 03/29/03-04/25/03  
**% T.O. Technically Complete:** 34%  
**Projected Date When T.O. Budget  
will be 75% Expended:** 10/30/03  
**Approved Period of Performance:**  
09/30/02 - 09/30/04

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During April 2003, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

*Task 2 - Review Available EPA and Other Agency Files*

SSID# 05F3 - Lake Calumet Cluster Sites. Per a Task Order (TO) Form received from the EPA on February 7, 2003, TechLaw was tasked to set up a filing system to include Nexus information and 104(e) responses. Based on a meeting held with the EPA on March 27, 2003, TechLaw will retain the files and set-up additional files for new Potentially Responsible Parties (PRPs) encountered during review of the files.

*Task 5 — Title Searches*

SSID# 05XX - Sauget Area Two Site. Per a TO Form received from the EPA on March 3, 2003, TechLaw was tasked to conduct title research activities for this site. TechLaw initiated field research in St. Clair County, Illinois. At the request of the EPA TOM, TechLaw attended a meeting with the U.S. Department of Justice and EPA to discuss on-going title research and aerial photograph overlay production, as well as residual issues from the Sauget Area One site. TechLaw will deliver the completed report and aerial photograph overlays to EPA during the next reporting period.

*Task 7 — PRP Mailing and Letter Tracking*

SSID# B52B - South Dayton Dump and Landfill Site. Per a TO Form received from the EPA on November 15, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the Letter Tracking Database. TechLaw continued to track letters and revise the letter tracking report as follow-up 104(e) responses are received.

SSID# 05F3 - Lake Calumet Cluster Sites. Per a TO Form received from the EPA on February 7, 2003, TechLaw was tasked to review existing site files and obtain current addresses for each PRP. TechLaw obtained multiple PRP lists and site files from the EPA, and continued address



collection activities in conjunction with Task 2 activities described above. Based on a meeting held with the EPA on March 27, 2003, TechLaw will continue to research additional PRPs encountered during review of files. Current addresses, if available, were obtained for the additional PRPs, and the additional PRPs were incorporated into the database. TechLaw prepared draft PRP search summaries for the Alburn, U.S. Drum Disposal, and the Unnamed site. These summary reports will be delivered to EPA during the next reporting period.

## 2. TECHNICAL DELIVERABLES:

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
None.		

## 3. PROJECT VARIANCES/OUTSTANDING ISSUES:

Travel associated with the Sauget Area Two site title search exceeded the estimated costs in the Work Plan for any one title search. Sauget Area Two is an extremely large area, containing over 50 parcels, railroads, and pipelines, and spanning a search period of over 50 years. The site has a significant quantity of documents to review and retrieve. The lack of resources in the St. Clair County Recorder of Deeds (very few computers and microfiche readers) causes additional delays. In addition, TechLaw was tasked to attend a meeting on April 9, 2003 related to the on-going title search work, which required out of town travel. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On February 24, 2003, TechLaw received Modification No. 0001 for this TO, which officially changed the role of Mr. Fouad Dababneh to EPA Task Order Manager (TOM) and Mr. Thomas Marks to the EPA Alternate TOM.

The cost of the True Temper Sports appraisal exceeded the estimated cost in TechLaw's Technical Proposal. As noted on the TO Form, a market price appraisal was requested for multiple distinct parcels remediated to differing cleanup standards. This resulted in a more complicated appraisal, because multiple cost models were required. As is standard on all arrangements, TechLaw sought bids from multiple qualified appraisers in the Northeast Ohio area and selected the lowest cost technically feasible proposal.

## 4. PROJECTED ACTIVITY NEXT PERIOD:

TechLaw projects that approximately 350 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

**Task 2 - Review Available EPA and Other Agency Files**

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will continue file review and filing system set-up for delivery to the EPA.

**Task 5 — Title Searches**

SSID# 05XX - Sauget Area Two Site. TechLaw will complete report writing and aerial overlay production for delivery to EPA.

**Task 7 — PRP Mailing and Letter Tracking**

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will continue to conduct address collection activities and deliver updated PRP search summaries to EPA during the next reporting period.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue to track letters and revise the Letter Tracking Report as follow-up 104(e) responses are received.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw subcontracted with the Sherman-Andrzejczyk Group for appraisal services completed for the True Temper Sports site.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - No cost adjustments are included in this month's Financial Progress Report.
- b. Other Direct Costs (ODCs) - TechLaw's ODCs reported in this month's Financial Progress Report are itemized below:

Travel (Sauget Area Two research and meetings: Belleville, IL and Washington D.C.)	\$1,527.90
Computer	\$ 434.12
Photocopying (title search field copying, title report preparation)	\$ 1,003.04

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.
- d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Actual Current Month</b>	<b>Actual Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	405.7	2,533.2	8,500.0	29.80 %	5,966.8
Expended Amount	\$23,798.60	\$151,105.10	\$399,757.00	37.80 %	\$248,651.90

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO. The authorized budget represents incremental funding by the EPA.

Financial Progress Report  
Month of April 2003

Task Order No. 083-024  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-024

	ACTUAL		AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D OMPLETED (G=B/C)
Hours	CURRENT MONTH (A)	PROJECT TO DATE (B)					
P4		5.40					
P3		706.50					
P2		1,027.00					
P1		702.90					
T2		86.40					
T1		5.00					
TOTAL TECHNICAL HOURS	405.70	2,533.20	8,500.00	5,966.80	17,135.00	8,635.00	29.80%
TOTAL HOURS	405.70	2,533.20	8,500.00	5,966.80	17,135.00	8,635.00	29.80%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL TECHNICAL HOURS	405.70	2,533.20	8,500.00	5,966.80	17,135.00	8,635.00	29.80%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$8,973.35	\$53,896.25	\$134,602.71	\$80,706.46	\$298,126.77	\$163,524.06	40.04%

SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$310.50	\$2,637.50					
HOTEL	\$536.01	\$2,447.21					
MEALS	\$277.50	\$1,417.50					
MILEAGE	\$9.72	\$298.30					
RENTAL CAR	\$174.68	\$1,761.01					
TAXI/PARKING/TOLLS	\$100.00	\$535.00					
TELEPHONE	\$119.49	\$141.49					
TOTAL TRAVEL	\$1,527.90	\$9,238.01	\$42,000.00	\$32,761.99	\$93,190.00	\$51,190.00	22.00%
ODC							
COMPUTER	\$434.12	\$2,705.70					
OTHER DIRECT COSTS	\$37.30	\$1,758.65					
PHOTOCOPYING	\$1,003.04	\$5,218.20					
SHIPPING	\$47.59	\$452.12					
SUBCONTRACT - NON LABOR	\$0.00	\$6,000.00					
SUPPLIES	\$0.00	\$154.27					
TELEPHONE	\$6.50	\$564.33					
TOTAL ODC	\$1,528.55	\$16,853.27	\$70,000.00	\$53,146.73	\$155,133.85	\$85,133.85	24.08%
Total Indirect	\$10,421.73	\$62,564.40	\$130,526.54	\$67,962.14	\$288,839.61	\$158,313.07	47.93%
Total Cost	\$22,451.53	\$142,551.93	\$377,129.25	\$234,577.32	\$835,290.23	\$458,160.98	37.80%
Fee	\$1,347.05	\$8,553.15	\$22,627.75	\$14,074.60	\$50,117.41	\$27,489.66	37.80%
TOTAL TECHNICAL	\$23,798.58	\$151,105.08	\$399,757.00	\$248,651.92	\$885,407.64	\$485,650.64	37.80%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$23,798.58	\$151,105.08	\$399,757.00	\$248,651.92	\$885,407.64	\$485,650.64	37.80%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$23,798.58	\$151,105.08					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:	May-03	Jun-03					
Hours							
Total Cost	\$18,200.00	\$18,200.00					
Task Order Invoice Cost/Hours							

Run Date: 5/14/03

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of April 2003**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-024

T.O. TITLE: TO-024

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
KOEHNEN, JOHN G.		0.0	1.4
LAPIERRE, ADA M.		0.0	4.0
Subtotal for P4		0.0	5.4
STEWART, JONATHAN M.		0.0	3.5
UECKER, TERRENCE J.		0.0	1.0
WILLIS, KEITH H.		73.5	192.5
HOPKINS, WILLIAM R		104.5	509.5
Subtotal for P3		178.0	706.5
CASCIO, MONICA B.		0.0	13.4
DELANO, L. LOUISE		3.5	479.8
RAY, LAUREN J.		0.0	1.5
OSBURN, TIMOTHY D.		80.8	450.3
LAUDICK, HEATH G		10.0	82.0
Subtotal for P2		94.3	1,027.0
HOGAN, CLIFFORD G.		0.0	62.3
ENGLE, TAMI A		0.0	5.0
MOTSINGER, AMIE M		1.5	43.8
LATHEN, KATHY E		42.5	250.5
DURUM, ELISA J		0.0	3.3
KOCIAC, JULIE L		85.0	338.0
Subtotal for P1		129.0	702.9
MOELLER, CHERYL A.		4.4	85.6
SINGH, SHAKUNTLA		0.0	0.8
Subtotal for T2		4.4	86.4
LOY, REBECCA J		0.0	5.0
Subtotal for T1		0.0	5.0
Total Hours		405.7	2,533.2
Clerical		0.0	0.0
Total Hours		405.7	2,533.2

**CERCLA Task Summary Report**  
**Month of April 2003**

Run Date: 5/14/03

TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	001	TO-024	Current			\$0.54	\$0.00	\$4.03	\$0.00	\$0.27	\$4.84
			Cumulative			\$132.12	\$0.00	\$885.38	\$0.00	\$61.74	\$1,090.06
083-024	002	TO-024	Current			\$1,143.40	\$0.00	\$63.77	\$0.00	\$132.53	\$2,341.50
			Cumulative			\$1,913.73	\$0.00	\$102.83	\$0.00	\$221.62	\$3,915.37
083-024	005	TO-024	Current			\$6,214.44	\$1,527.90	\$1,328.84	\$0.00	\$852.94	\$15,068.87
			Cumulative			\$42,261.56	\$9,238.01	\$8,245.38	\$0.00	\$5,702.68	\$100,747.48
083-024	007	TO-024	Current			\$3,063.31	\$0.00	\$131.63	\$0.00	\$361.29	\$6,383.03
			Cumulative			\$13,767.18	\$0.00	\$1,049.98	\$0.00	\$1,619.01	\$28,602.77
083-024	008	TO-024	Current			\$0.04	\$0.00	\$0.28	\$0.00	\$0.02	\$0.34
			Cumulative			\$2,522.56	\$0.00	\$472.92	\$0.00	\$369.67	\$6,530.62
083-024	009	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$826.42	\$0.00	\$34.61	\$6,000.00	\$446.27	\$7,883.91
083-024	010	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,140.83	\$0.00	\$62.17	\$0.00	\$132.16	\$2,334.87
083-024	Task Order Total		Current	405.70	\$8,973.35	\$10,421.73	\$1,527.90	\$1,528.55	\$0.00	\$1,347.05	\$23,798.58
			Cumulative	2,533.20	\$53,896.25	\$62,564.40	\$9,238.01	\$10,853.27	\$6,000.00	\$8,553.16	\$151,105.08

## CERCLA Site Summary Report

Run Date: 5/14/03

Month of April 2003

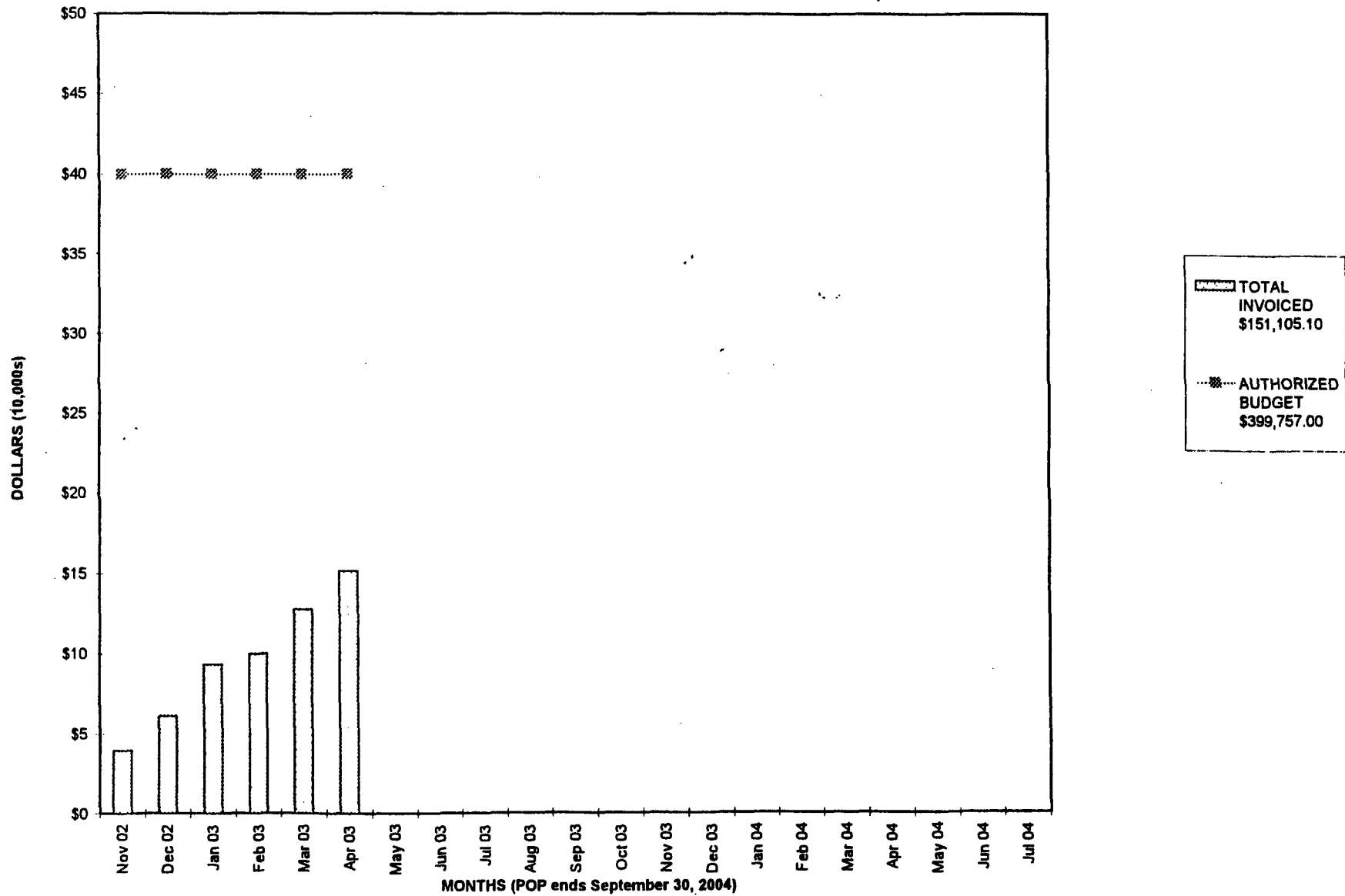
TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	0521	CHEMICAL RECOVERY	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,929.53	\$0.00	\$300.89	\$0.00	\$346.84	\$6,127.54
083-024	054V	SAUGET	Current			\$0.54	\$0.00	\$4.03	\$0.00	\$0.27	\$4.84
			Cumulative			\$11,693.97	\$3,029.96	\$1,847.52	\$0.00	\$1,578.75	\$27,890.84
083-024	05A0	TRUE TEMPER SPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$827.20	\$0.00	\$40.40	\$6,000.00	\$446.67	\$7,890.88
083-024	05F3	LAKE CALUMET CLUSTER SITE	Current			\$4,025.30	\$0.00	\$188.08	\$0.00	\$472.96	\$8,355.67
			Cumulative			\$11,023.30	\$0.00	\$520.26	\$0.00	\$1,281.07	\$22,632.21
083-024	05H5	UNITED SCRAP LEAD	Current			\$1.50	\$0.00	\$11.11	\$0.00	\$0.76	\$13.37
			Cumulative			\$1,652.34	\$0.00	\$184.07	\$0.00	\$201.21	\$3,554.71
083-024	05MZ	EVERGREEN MANOR	Current			\$0.04	\$0.00	\$0.28	\$0.00	\$0.02	\$0.34
			Cumulative			\$2,522.56	\$0.00	\$472.92	\$0.00	\$369.67	\$6,530.62
083-024	0600	TO-024 NON-SITE SPECIFIC	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$15.48	\$0.00	\$23.84	\$0.00	\$3.02	\$53.16
083-024	B512	JACOBSVILLE NEIGHBOR SOIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$13,341.29	\$1,793.86	\$4,054.47	\$0.00	\$1,816.12	\$32,084.62
083-024	B51H	OWENS-LIBBEY GLASS PLANT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,058.30	\$143.08	\$252.34	\$0.00	\$253.41	\$4,476.97
083-024	B52B	S. DAYTON DUMP & LANDFILL	Current			\$181.41	\$0.00	\$7.32	\$0.00	\$20.86	\$368.86
			Cumulative			\$2,868.91	\$0.00	\$393.83	\$0.00	\$344.88	\$6,093.26
083-024	B54Q	ASHLAND CHEM/WILLOW SPR	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,467.41	\$0.00	\$363.68	\$0.00	\$297.95	\$5,263.86
083-024	B5Z9	SAUGET AREA TWO	Current			\$6,212.94	\$1,527.90	\$1,317.73	\$0.00	\$852.18	\$15,055.50
			Cumulative			\$11,164.11	\$4,271.11	\$2,399.05	\$0.00	\$1,613.56	\$28,506.41
083-024	Task Order Total		Current	405.70	\$8,973.35	\$10,421.73	\$1,527.90	\$1,528.55	\$0.00	\$1,347.05	\$23,798.58
			Cumulative	2,533.20	\$53,896.25	\$62,564.40	\$9,238.01	\$10,853.27	\$6,000.00	\$8,553.15	\$151,105.08

## ESS II CONTRACT STATUS

### ESS II - Task Order 24 (April 2003)





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**REGION 6 ENFORCEMENT SUPPORT SERVICES II  
MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-024  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Fouad Dababneh  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 04/26/03-05/30/03  
**% T.O. Technically Complete:** 44%  
**Projected Date When T.O. Budget  
will be 75% Expended:** 11/30/03  
**Approved Period of Performance:**  
09/30/02 - 09/30/04

**1. PROGRESS MADE THIS REPORTING PERIOD:**

During May 2003, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

*Task 2 - Review Available EPA and Other Agency Files*

SSID# 05F3 - Lake Calumet Cluster Sites. Per a Task Order (TO) Form received from the EPA on February 7, 2003, TechLaw was tasked to set up a filing system to include Nexus information and 104(e) responses. TechLaw attended a meeting held at EPA on April 28, 2003 to discuss progress of Potentially Responsible Party (PRP) search activities for US Drum Disposal, Alburn Incinerator and the unnamed site. TechLaw was requested to create new file folders for new PRPs that may be cited in more than one file.

SSID# 058K - Cam-Or Site. Per a TO Form received from the EPA on May 9, 2003, TechLaw was tasked to perform file retrieval and organization for the site. TechLaw began scoping activities for the site.

*Task 3 - Obtain Corporate Information*

SSID# B5V9 - Town of Pines. Per a TO Form received from the EPA on May 2, 2003, TechLaw was tasked to prepare corporate profiles for various site PRPs. TechLaw obtained corporate filings from Indiana Secretary of State and business entity reports, from Dun and Bradstreet, for use in report preparation. The completed report will be delivered to EPA during the next reporting period.

*Task 5 — Title Searches*

SSID# 05XX - Sauget Area Two Site. Per a TO Form received from the EPA on March 3, 2003, TechLaw was tasked to conduct title research activities for this site. TechLaw initiated field research in St. Clair County, Illinois. TechLaw delivered the completed report and aerial photograph overlays to EPA on May 1, 2003.

SSID# 054V - Sauget Area One Site. Per a TO Form received from the EPA on April 17, 2003, TechLaw was tasked to provide follow up title research and mapping support for this site and the Sauget Area Two Site (05XX). TechLaw resolved questions regarding ownership history of Site H and provided updated electronic maps for Sector F and Site G.

SSID# 05J2 - St. Regis Paper Company Site. Per a TO Form received from the EPA on May 2, 2003, TechLaw was tasked to conduct title research activities for this site. TechLaw initiated field research in Cass Lake, Minnesota and began report preparation.

#### Task 7 — PRP Mailing and Letter Tracking

SSID# B52B - South Dayton Dump and Landfill Site. Per a TO Form received from the EPA on November 15, 2002, TechLaw was tasked to conduct follow-up mailings, track letter responses, and provide the EPA with periodic copies of the Letter Tracking Database. Based on an April 28, 2003 request from the EPA Task Order Manager (TOM), TechLaw sorted and removed all 104(e) responses from site files for return to the EPA enforcement specialist. TechLaw conducted a cursory review to ensure all file materials were present and no confidential business information was included.

SSID# 05F3 - Lake Calumet Cluster Sites. Per a TO Form received from the EPA on February 7, 2003, TechLaw was tasked to review existing site files and obtain current addresses for each PRP. TechLaw attended a meeting held at EPA on April 28, 2003 to discuss progress of PRP search activities for US Drum Disposal, Alburn Incinerator and the unnamed site. TechLaw distributed preliminary draft datasheets for internal review by EPA. TechLaw was requested to continue to refine PRP address lists and add in additional PRPs from a former Alburn PRP list.

## 2. TECHNICAL DELIVERABLES:

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# 05XX- Sauget Area Two.</u> Title Search Report (Task 5)	05/01/03	05/01/03

## 3. PROJECT VARIANCES/OUTSTANDING ISSUES:

Travel associated with the St. Regis Paper site title search exceeded the estimated costs in the Work Plan for any one title search. St. Regis is located in rural Cass Lake, Minnesota and required air travel and significant rental car use. In addition, a total of 133 parcels were located in the search area which required additional time to complete field research.

Travel associated with the Sauget Area Two site title search exceeded the estimated costs in the Work Plan for any one title search. Sauget Area Two is an extremely large area, containing over 50 parcels, railroads, and pipelines, and spanning a search period of over 50 years. The site has a significant quantity of documents to review and retrieve. The lack of resources in the St. Clair County Recorder of Deeds (very few computers and microfiche readers) causes additional delays. In addition, TechLaw was tasked to attend a meeting on April 9, 2003 related to the on-going title search work, which required out of town travel. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On February 24, 2003, TechLaw received Modification No. 0001 for this TO, which officially changed the role of Mr. Fouad Dababneh to EPA TOM and Mr. Thomas Marks to the EPA Alternate TOM.

The cost of the True Temper Sports appraisal exceeded the estimated cost in TechLaw's Technical Proposal. As noted on the TO Form, a market price appraisal was requested for multiple distinct parcels remediated to differing cleanup standards. This resulted in a more complicated appraisal, because multiple cost models were required. As is standard on all arrangements, TechLaw sought bids from multiple qualified appraisers in the Northeast Ohio area and selected the lowest cost, technically feasible proposal.

#### 4. PROJECTED ACTIVITY NEXT PERIOD:

TechLaw projects that approximately 350 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

##### *Task 2 - Review Available EPA and Other Agency Files*

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will continue file review and filing system set-up for delivery to the EPA.

##### *Task 3 - Obtain Corporate Information*

SSID# B5V9 - Town of Pines. TechLaw will complete the corporate profile report for delivery to the EPA.

##### *Task 5 — Title Searches*

SSID# 054V - Sauget Area One Site. TechLaw will continue to provide follow up title research and mapping support for this site.

SSID# 05XX - Sauget Area Two Site. TechLaw will continue to provide follow up title research and mapping support for this site.

SSID# 05J2 - St. Regis Paper Company Site. TechLaw will continue field research in Cass Lake, Minnesota and continue report preparation.

**Task 7 — PRP Mailing and Letter Tracking**

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will continue to conduct address collection activities and deliver updated PRP search summaries to EPA during the next reporting period.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue to track letters and revise the Letter Tracking Report as follow-up 104(e) responses are received.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw subcontracted with the Sherman-Andrzejczyk Group for appraisal services completed for the True Temper Sports site.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - During the May reporting period \$54.72 was charged in error to Air Fare. This amount should have been charged to Mileage. A correction will be made in the June reports.
- b. Other Direct Costs (ODCs) - TechLaw's ODCs reported in this month's Financial Progress Report are itemized below:

Travel (St. Regis Paper)	\$ 1,462.90
Computer	\$ 420.83
Photocopying (Sauget title search lagged copies, field copying for St. Regis paper)	\$ 1,903.54
Other Direct Costs (Dun and Bradstreet-Town of Pines)	\$ 562.77
Supplies (Tab dividers for Title Reports, File setup materials for Lake Calumet Cluster)	\$ 368.47
Telephone	\$ 204.54

- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.
- d. Technical Hours and Cost Summary

TechLaw Team Technical Costs	Actual		Authorized Technical Budget	Percent Budget Spent	Amount Remaining
	Current Month	Project To Date			
Total Hours	393.3	2,926.5	8,500.0	34.43 %	5,573.5
Expended Amount	\$23,910.69	\$175,015.77	\$399,757.00	43.78 %	\$224,741.23

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO. The authorized budget represents incremental funding by the EPA.

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**Financial Progress Report**  
Month of May 2003

Task Order No. 083-024  
TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-024

	ACTUAL						
	CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
Hours							
P4		6.00					
P3		799.20					
P2		1,221.70					
P1		804.90					
T2		89.70					
T1		5.00					
TOTAL TECHNICAL HOURS	393.30	2,926.50	8,500.00	5,573.50	17,135.00	8,635.00	34.43%
TOTAL HOURS	393.30	2,926.50	8,500.00	5,573.50	17,135.00	8,635.00	34.43%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL TECHNICAL HOURS	393.30	2,926.50	8,500.00	5,573.50	17,135.00	8,635.00	34.43%

**COST:**

Labor							
Clerical Labor							
TOTAL LABOR	\$7,913.65	\$61,809.90	\$134,602.71	\$72,792.81	\$298,126.77	\$163,524.06	45.92%

SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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Travel							
AIR FARE	\$533.72	\$3,171.22					
HOTEL	\$323.05	\$2,770.26					
MEALS	\$165.00	\$1,582.50					
MILEAGE	\$36.00	\$334.30					
RENTAL CAR	\$307.73	\$2,068.74					
TAXI/PARKING/TOLLS	\$96.00	\$631.00					
TELEPHONE	\$1.40	\$142.89					
TOTAL TRAVEL	\$1,462.90	\$10,700.91	\$42,000.00	\$31,299.09	\$93,190.00	\$51,190.00	25.48%

ODC							
COMPUTER	\$420.83	\$3,126.53					
OTHER DIRECT COSTS	\$562.77	\$2,321.42					
PHOTOCOPYING	\$1,903.54	\$7,121.74					
SHIPPING	\$79.17	\$531.29					
SUBCONTRACT - NON LABOR	\$0.00	\$6,000.00					
SUPPLIES	\$368.47	\$522.74					
TELEPHONE	\$204.54	\$768.87					
TOTAL ODC	\$3,539.32	\$20,392.59	\$70,000.00	\$49,607.41	\$155,133.85	\$85,133.85	29.13%

Total Indirect	\$9,641.38	\$72,205.78	\$130,526.54	\$58,320.76	\$288,839.61	\$158,313.07	55.32%
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Total Cost	\$22,557.25	\$165,109.18	\$377,129.25	\$212,020.07	\$835,290.23	\$458,160.98	43.78%
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Fee	\$1,353.44	\$9,906.59	\$22,627.75	\$12,721.16	\$50,117.41	\$27,489.66	43.78%
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TOTAL TECHNICAL	\$23,910.69	\$175,015.77	\$399,757.00	\$224,741.23	\$885,407.64	\$485,650.64	43.78%
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MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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Invoiced Amount	\$23,910.69	\$175,015.77	\$399,757.00	\$224,741.23	\$885,407.64	\$485,650.64	43.78%
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Expenses Not Invoiced	\$0.00	\$0.00					
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Total Funds Expended	\$23,910.69	\$175,015.77					
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Hours Not Invoiced	0.00	0.00					
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Total Hours Expended							
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Monthly Program Projections:	Jun-03	Jul-03					
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Hours							
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Total Cost	\$18,200.00	\$18,200.00					
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Task Order Invoice Cost/Hours							
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## FINANCIAL PROGRESS REPORT - LABOR DETAIL

Month of May 2003

TECHLAW, INCORPORATED  
CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-024

T.O. TITLE: TO-024

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
KOEHNEN, JOHN G.		0.0	1.4
LAPIERRE, ADA M.		0.6	4.6
Subtotal for P4		0.6	6.0
STEWART, JONATHAN M.		0.0	3.5
UECKER, TERRENCE J.		0.0	1.0
WILLIS, KEITH H.		1.0	193.5
HOPKINS, WILLIAM R		91.7	601.2
Subtotal for P3		92.7	799.2
CASCIO, MONICA B.		8.7	22.1
CORYELL, DENNIS A.		9.0	9.0
DELANO, L. LOUISE		34.5	514.3
RAY, LAUREN J.		0.0	1.5
OSBURN, TIMOTHY D.		142.5	592.8
LAUDICK, HEATH G		0.0	82.0
Subtotal for P2		194.7	1,221.7
HOGAN, CLIFFORD G.		28.0	90.3
ENGLE, TAMI A		0.0	5.0
MOTSINGER, AMIE M		0.0	43.8
LATHEN, KATHY E		8.0	258.5
DURUM, ELISA J		0.0	3.3
KOCIAK, JULIE L		66.0	404.0
Subtotal for P1		102.0	804.9
MOELLER, CHERYL A.		4.1	89.7
SINGH, SHAKUNTLA		(0.8)	0.0
Subtotal for T2		3.3	89.7
LOY, REBECCA J		0.0	5.0
Subtotal for T1		0.0	5.0
Total Hours		393.3	2,926.5
Clerical		0.0	0.0
Total Hours		393.3	2,926.5

## CERCLA Task Summary Report

Run Date: 6/12/03

Month of May 2003

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	001	TO-024	Current			-\$10.31	\$0.00	\$14.40	\$0.00	-\$0.42	-\$7.15
			Cumulative			\$121.81	\$0.00	\$899.78	\$0.00	\$61.32	\$1,082.91
083-024	002	TO-024	Current			\$743.79	\$0.00	\$98.63	\$0.00	\$89.26	\$1,576.52
			Cumulative			\$2,657.52	\$0.00	\$201.46	\$0.00	\$310.88	\$5,491.89
083-024	003	TO-024	Current			\$1,758.16	\$0.00	\$771.54	\$0.00	\$239.37	\$4,228.97
			Cumulative			\$1,758.16	\$0.00	\$771.54	\$0.00	\$239.37	\$4,228.97
083-024	005	TO-024	Current			\$6,211.50	\$1,462.90	\$2,590.66	\$0.00	\$915.82	\$16,179.96
			Cumulative			\$48,473.06	\$10,700.91	\$10,836.04	\$0.00	\$6,618.50	\$116,927.44
083-024	007	TO-024	Current			\$938.24	\$0.00	\$64.09	\$0.00	\$109.41	\$1,932.39
			Cumulative			\$14,705.42	\$0.00	\$1,114.07	\$0.00	\$1,728.42	\$30,535.16
083-024	008	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,522.56	\$0.00	\$472.92	\$0.00	\$369.67	\$6,530.62
083-024	009	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$826.42	\$0.00	\$34.61	\$6,000.00	\$446.27	\$7,883.91
083-024	010	TO-024	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,140.83	\$0.00	\$62.17	\$0.00	\$132.16	\$2,334.87
083-024	Task Order Total		Current	393.30	\$7,913.65	\$9,641.38	\$1,462.90	\$3,539.32	\$0.00	\$1,363.44	\$23,910.69
			Cumulative	2,926.50	\$61,809.90	\$72,205.78	\$10,700.91	\$14,392.59	\$6,000.00	\$9,906.59	\$175,016.77

## CERCLA Site Summary Report

Run Date: 6/12/03

Month of May 2003

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	0521	CHEMICAL RECOVERY	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,929.53	\$0.00	\$300.89	\$0.00	\$346.84	\$6,127.54
083-024	054V	SAUGET	Current			\$215.29	\$0.00	\$19.46	\$0.00	\$25.32	\$447.80
			Cumulative			\$11,909.26	\$3,029.96	\$1,866.98	\$0.00	\$1,604.07	\$28,338.64
083-024	058K	CAM-OR SITE	Current			\$32.73	\$0.00	\$1.07	\$0.00	\$3.76	\$66.33
			Cumulative			\$32.73	\$0.00	\$1.07	\$0.00	\$3.76	\$66.33
083-024	05A0	TRUE TEMPER SPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$827.20	\$0.00	\$40.40	\$6,000.00	\$446.67	\$7,890.88
083-024	05F3	LAKE CALUMET CLUSTER SITE	Current			\$1,547.87	\$0.00	\$128.31	\$0.00	\$181.67	\$3,209.00
			Cumulative			\$12,571.17	\$0.00	\$648.57	\$0.00	\$1,462.74	\$25,841.21
083-024	05H5	UNITED SCRAP LEAD	Current			\$14.25	\$54.72	\$50.50	\$0.00	\$7.16	\$126.63
			Cumulative			\$1,666.59	\$54.72	\$234.57	\$0.00	\$208.37	\$3,681.34
083-024	05J2	ST. REGIS PAPER CO.	Current			\$3,124.31	\$1,408.18	\$1,162.26	\$0.00	\$488.72	\$8,634.40
			Cumulative			\$3,124.31	\$1,408.18	\$1,162.26	\$0.00	\$488.72	\$8,634.40
083-024	05MZ	EVERGREEN MANOR	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,522.56	\$0.00	\$472.92	\$0.00	\$369.67	\$6,530.62
083-024	0600	TO-024 NON-SITE SPECIFIC	Current			-\$11.28	\$0.00	\$7.22	\$0.00	-\$0.90	-\$15.78
			Cumulative			\$4.20	\$0.00	\$31.06	\$0.00	\$2.12	\$37.38
083-024	B512	JACOBSVILLE NEIGHBOR SOIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$13,341.29	\$1,793.86	\$4,054.47	\$0.00	\$1,816.12	\$32,084.62
083-024	B51H	OWENS-LIBBEY GLASS PLANT	Current			\$0.16	\$0.00	\$1.24	\$0.00	\$0.08	\$1.48
			Cumulative			\$2,058.46	\$143.08	\$253.58	\$0.00	\$253.49	\$4,478.45
083-024	B52B	S. DAYTON DUMP & LANDFILL	Current			\$101.43	\$0.00	\$33.34	\$0.00	\$13.24	\$233.58
			Cumulative			\$2,970.34	\$0.00	\$427.17	\$0.00	\$358.12	\$6,326.84
083-024	B54Q	ASHLAND CHEM/WILLOW SPR	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,467.41	\$0.00	\$363.68	\$0.00	\$297.95	\$5,263.86

**CERCLA Site Summary Report**  
**Month of May 2003**

Run Date: 6/12/03

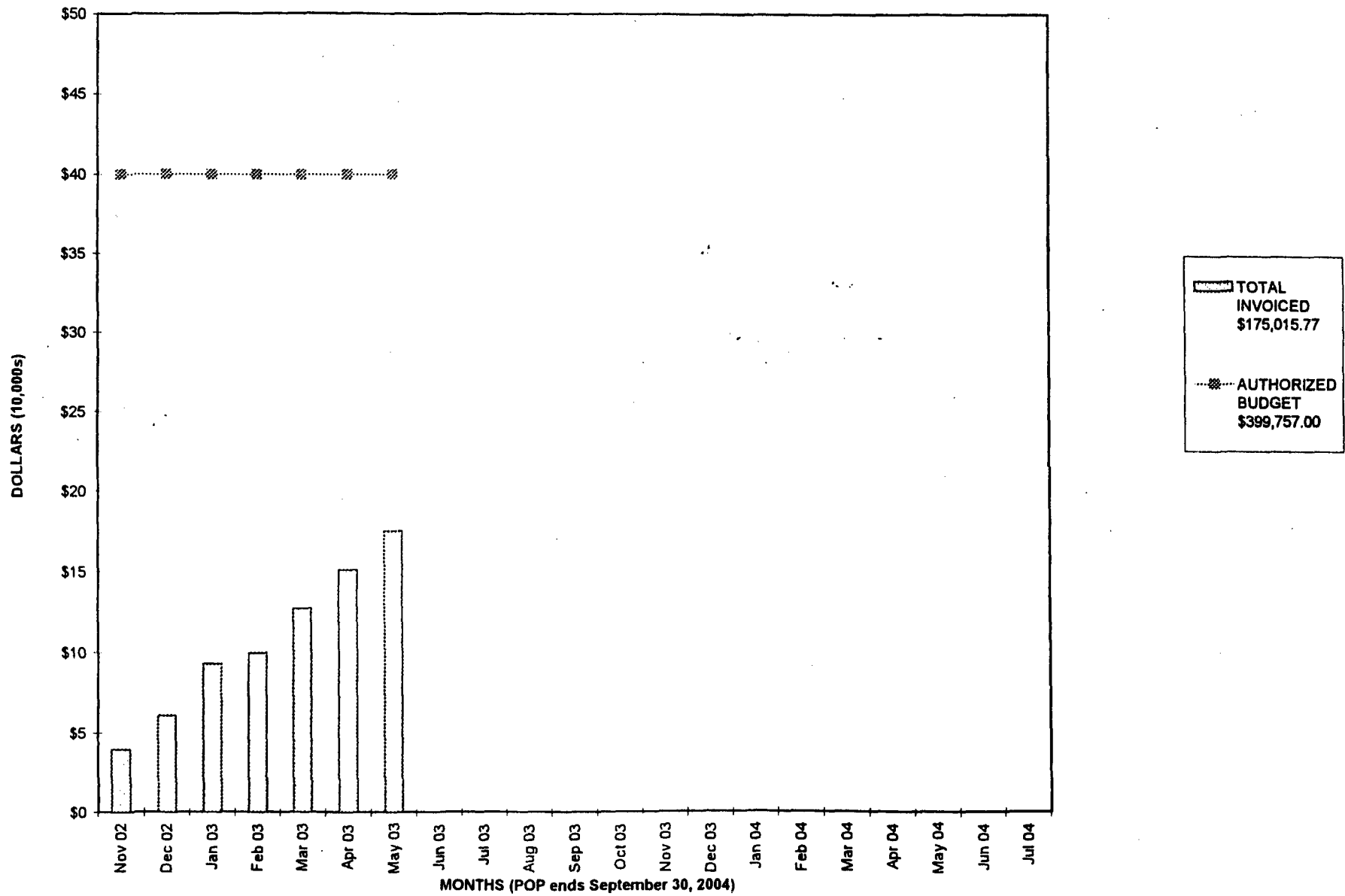
TECHLAW INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	B5V9	PINES, TOWN OF	Current	<div></div>	\$1,472.05	\$1,771.99	\$0.00	\$772.08	\$0.00	\$240.96	\$4,257.08
			Cumulative		\$1,472.05	\$1,771.99	\$0.00	\$772.08	\$0.00	\$240.96	\$4,257.08
083-024	B5Z9	SAUGET AREA TWO	Current	<div></div>	\$2,348.27	\$2,844.63	\$0.00	\$1,363.84	\$0.00	\$393.43	\$6,950.17
			Cumulative		\$11,406.85	\$14,008.74	\$4,271.11	\$3,762.89	\$0.00	\$2,006.99	\$35,456.58
083-024	Task Order Total		Current	393.30	\$7,913.65	\$9,641.38	\$1,462.90	\$3,539.32	\$0.00	\$1,353.44	\$23,910.69
			Cumulative	2,926.50	\$61,809.90	\$72,205.78	\$10,700.91	\$14,392.59	\$6,000.00	\$9,906.59	\$175,015.77

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## ESS II CONTRACT STATUS

### ESS II - Task Order 24 (May 2003)



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## **REGION 6 ENFORCEMENT SUPPORT SERVICES II MONTHLY TASK ORDER PROGRESS REPORT**

**T.O. Number:** 083-024  
**T.O. Name:** Region 5 Generic PRP Search  
**EPA T.O. Manager:** Fouad Dababneh  
**TechLaw T.O. Manager:** William Hopkins  
**Firm:** TechLaw, Inc.

**Report Period:** 05/31/03 - 06/27/03  
**% T.O. Technically Complete:** 22%  
**Projected Date When T.O. Budget will be 75% Expended:** 11/30/03  
**Approved Period of Performance:** 09/30/02 - 09/30/04

### **1. PROGRESS MADE THIS REPORTING PERIOD:**

During June 2003, TechLaw, Inc. (TechLaw) provided technical support for the tasks highlighted below:

#### *Task 2 - Review Available EPA and Other Agency Files*

SSID# 05F3 - Lake Calumet Cluster Sites. Per a Task Order (TO) Form received from the EPA on February 7, 2003, TechLaw was tasked to set up a filing system to include Nexus information and 104(e) responses. TechLaw created new file folders for new potentially responsible parties (PRPs) that may be cited in more than one file and re-indexed and labeled all site PRP folders.

SSID# 058K - Cam-Or Site. Per a TO Form received from the EPA on May 9, 2003, TechLaw was tasked to perform file retrieval and organization for the site. On June 2, 2003, EPA directed TechLaw to suspend activity on the site pending future instruction.

SSID# B52A - Ellsworth Industrial Park. Per a TO Form received from the EPA on June 6, 2003, TechLaw was tasked to perform file retrieval and summarization for the site. TechLaw retrieved site documents from the Superfund Records Center and contacted various parties cited as sources of documents.

#### *Task 3 - Obtain Corporate Information*

SSID# B5V9 - Town of Pines. Per a TO Form received from the EPA on May 2, 2003, TechLaw was tasked to prepare corporate profiles for various site PRPs. TechLaw obtained corporate filings from Indiana Secretary of State, and business entity reports, from Dun and Bradstreet, for use in report preparation. TechLaw delivered the completed report to EPA on June 6, 2003.

#### *Task 5 — Title Searches*

SSID# 054V - Sauget Area One Site. Per a TO Form received from the EPA on April 17, 2003, TechLaw was tasked to provide follow up title research and mapping support for this site and the Sauget Area Two Site (05XX). TechLaw revised the title search and aerial photograph overlays



based on ownership information received from Anheuser Busch. On June 18, 2003, TechLaw delivered revised aerial photograph overlays to EPA.

SSID# 05J2 - St. Regis Paper Company Site. Per a TO Form received from the EPA on May 2, 2003, TechLaw was tasked to conduct title research activities for this site. TechLaw initiated field research in Cass Lake, Minnesota, and began report preparation. Based on multiple teleconferences with the EPA, the site definition was revised. TechLaw conducted additional field research in Cass Lake and continued report preparation. TechLaw will deliver the completed Title Search Report during the next reporting period.

SSID# B5A5 - Armentrout Excavating Site. Per a TO Form received from the EPA on June 19, 2003, TechLaw was tasked to conduct title research activities for this site. TechLaw initiated title research activities for the site.

#### Task 7 — PRP Mailing and Letter Tracking

SSID# 05F3 - Lake Calumet Cluster Sites. Per a TO Form received from the EPA on February 7, 2003, TechLaw was tasked to review existing site files and obtain current addresses for each PRP. TechLaw continued to refine PRP address lists and add in additional PRPs from a former Alburn PRP list.

## 2. TECHNICAL DELIVERABLES:

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
<u>SSID# B5V9 - Town of Pines.</u> Corporate Profile Report (Task 3)	06/06/03	06/06/03
<u>SSID# 054V- Sauget Area One.</u> Revised Aerial Photograph Overlays (Task 5)	06/18/03	06/18/03

## 3. PROJECT VARIANCES/OUTSTANDING ISSUES:

Travel associated with the St. Regis Paper site title search exceeded the estimated costs in the Work Plan for any one title search. St. Regis is located in rural Cass Lake, Minnesota, and required air travel and extensive rental car use. In addition, a total of 133 parcels were located in the search area which required additional time to complete field research. A total of two one-week trips were required to complete all field document collection activities.

Travel associated with the Sauget Area Two site title search exceeded the estimated costs in the Work Plan for any one title search. Sauget Area Two is an extremely large area, containing over

50 parcels, railroads, and pipelines, and spanning a search period of over 50 years. The site has a significant quantity of documents to review and retrieve. The lack of resources in the St. Clair County Recorder of Deeds (very few computers and microfiche readers) causes additional delays. In addition, TechLaw was tasked to attend a meeting on April 9, 2003 related to the on-going title search work, which required out of town travel. TechLaw will continue to monitor travel costs and their impact on the overall budget.

On February 24, 2003, TechLaw received Modification No. 0001 for this TO, which officially changed the role of Mr. Fouad Dababneh to EPA TOM and Mr. Thomas Marks to the EPA Alternate TOM.

The cost of the True Temper Sports appraisal exceeded the estimated cost in TechLaw's Technical Proposal. As noted on the TO Form, a market price appraisal was requested for multiple distinct parcels remediated to differing cleanup standards. This resulted in a more complicated appraisal, because multiple cost models were required. As is standard on all arrangements, TechLaw sought bids from multiple qualified appraisers in the Northeast Ohio area and selected the lowest cost, technically feasible proposal.

#### **4. PROJECTED ACTIVITY NEXT PERIOD:**

TechLaw projects that approximately 350 hours will be needed during the next reporting period to provide support for accomplishing the technical tasks described below:

##### *Task 2 - Review Available EPA and Other Agency Files*

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will continue file review and filing system set-up for delivery to the EPA.

SSID# B52A - Ellsworth Industrial Park. TechLaw will continue file review and report preparation for the site.

##### *Task 5 — Title Searches*

SSID# 054V - Sauget Area One Site. TechLaw will continue to provide follow up title research and mapping support for this site.

SSID# 05J2 - St. Regis Paper Company Site. TechLaw will complete report preparation and deliver the completed title search to the EPA.

SSID# B5A5 - Armentrout Excavating Site. TechLaw will conduct field research activities and initiate report production.

**Task 7 — PRP Mailing and Letter Tracking**

SSID# 05F3 - Lake Calumet Cluster Sites. TechLaw will continue to conduct address collection activities and deliver updated PRP search summaries to EPA during the next reporting period.

SSID# B52B - South Dayton Dump and Landfill Site. TechLaw will continue to track letters and revise the Letter Tracking Report as follow-up 104(e) responses are received.

**5. PERSONNEL CHANGES:**

During the current reporting period, no changes occurred to Key Personnel assigned to this TO.

**6. SUBCONTRACTING:**

TechLaw subcontracted with the Sherman-Andrzejczyk Group for appraisal services completed for the True Temper Sports site.

**7. FINANCIAL PROGRESS REPORT NOTES:**

- a. Cost Adjustments - During the May 2003 reporting period, \$54.72 was charged in error to 'Air Fare.' As reflected in the Financial Progress Report, this amount was switched to the 'mileage' category.
- b. Other Direct Costs (ODCs) - TechLaw's ODCs reported in this month's Financial Progress Report are itemized below:

Travel (St. Regis Paper return trip)	\$1,539.23
Computer	\$469.12
Photocopying (St. Regis Paper Title Report, Town of Pines Corporate Report)	\$635.82
- c. Subcontractor/Consultant Information - There were no subcontractor or consultant costs incurred during this reporting period.

## d. Technical Hours and Cost Summary

<b>TechLaw Team Technical Costs</b>	<b>Actual Current Month</b>	<b>Actual Project To Date</b>	<b>Authorized Technical Budget</b>	<b>Percent Budget Spent</b>	<b>Amount Remaining</b>
Total Hours	438.40	3,364.90	8,500.0	39.59 %	5,135.1
Expended Amount	\$24,180.73	\$199,196.50	\$399,757.00	49.83 %	\$200,560.50

The burn rate for hours and dollars is in line with the budgeted rate for accomplishing tasks in the TO. The authorized budget represents incremental funding by the EPA.

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Financial Progress Report  
Month of June 2003

Task Order No. 083-024

TECHLAW, INCORPORATED

CONTRACT NO. 68-W-00-083  
TO-024 R5 PRP SEARCH SUPP

	ACTUAL CURRENT MONTH (A)	PROJECT TO DATE (B)	AUTHORIZED BUDGET (C)	REMAINING BALANCE (D=C-B)	WORK PLAN BUDGET (E)	UNAUTH'D AMOUNT (F=E-C)	% AUTH'D COMPLETED (G=B/C)
Hours							
P4		6.40					
P3		947.70					
P2		1,375.90					
P1		940.20					
T2		89.70					
T1		5.00					
TOTAL TECHNICAL HOURS	438.40	3,364.90	8,500.00	5,135.10	17,135.00	8,635.00	39.59%
TOTAL HOURS	438.40	3,364.90	8,500.00	5,135.10	17,135.00	8,635.00	39.59%
MGMT SUPPORT HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL TECHNICAL HOURS	438.40	3,364.90	8,500.00	5,135.10	17,135.00	8,635.00	39.59%
COST:							
Labor							
Clerical Labor							
TOTAL LABOR	\$9,241.51	\$71,051.41	\$134,602.71	\$63,551.30	\$298,126.77	\$163,524.06	52.79%

SUBCONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel							
AIR FARE	\$395.28	\$3,566.50					
HOTEL	\$373.65	\$3,143.91					
MEALS	\$165.00	\$1,747.50					
MILEAGE	\$90.72	\$425.02					
RENTAL CAR	\$416.68	\$2,485.42					
TAXI/PARKING/TOLLS	\$96.00	\$727.00					
TELEPHONE	\$1.90	\$144.79					
TOTAL TRAVEL	\$1,539.23	\$12,240.14	\$42,000.00	\$29,759.86	\$93,190.00	\$51,190.00	29.14%
ODC							
COMPUTER	\$469.12	\$3,595.65					
OTHER DIRECT COSTS	\$4.40	\$2,325.82					
PHOTOCOPYING	\$635.82	\$7,757.56					
SHIPPING	\$23.22	\$554.51					
SUBCONTRACT - NON LABOR	\$0.00	\$6,000.00					
SUPPLIES	\$41.75	\$564.49					
TELEPHONE	\$18.81	\$787.68					
TOTAL ODC	\$1,193.12	\$21,585.71	\$70,000.00	\$48,414.29	\$155,133.85	\$85,133.85	30.84%
Total Indirect	\$10,838.15	\$83,043.93	\$130,526.54	\$47,482.61	\$288,839.61	\$158,313.07	63.62%
Total Cost	\$22,812.01	\$187,921.19	\$377,129.25	\$189,208.06	\$835,290.23	\$458,160.98	49.83%
Fee	\$1,368.72	\$11,275.31	\$22,627.75	\$11,352.44	\$50,117.41	\$27,489.66	49.83%
TOTAL TECHNICAL	\$24,180.73	\$199,196.50	\$399,757.00	\$200,560.50	\$885,407.64	\$485,650.64	49.83%
MGMT SUPPORT COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Invoiced Amount	\$24,180.73	\$199,196.50	\$399,757.00	\$200,560.50	\$885,407.64	\$485,650.64	49.83%
Expenses Not Invoiced	\$0.00	\$0.00					
Total Funds Expended	\$24,180.73	\$199,196.50					
Hours Not Invoiced	0.00	0.00					
Total Hours Expended							
Monthly Program Projections:	Jul-03	Aug-03					
Hours							
Total Cost	\$18,200.00	\$18,200.00					
Task Order Invoice Cost/Hours							

**FINANCIAL PROGRESS REPORT - LABOR DETAIL**  
**Month of June 2003**

TECHLAW, INCORPORATED  
 CONTRACT NO. 68-W-00-083

T.O. NUMBER: 083-024

T.O. TITLE: TO-024 R5 PRP SEARCH SUPP

NAME	P-LEVEL	CURRENT MONTH	PROJECT TO DATE
KOEHNEN, JOHN G.		0.0	1.4
LAPIERRE, ADA M.		0.4	5.0
Subtotal for P4		0.4	6.4
STEWART, JONATHAN M.		0.0	3.5
UECKER, TERRENCE J.		0.0	1.0
WILLIS, KEITH H.		85.5	279.0
HOPKINS, WILLIAM R		63.0	664.2
Subtotal for P3		148.5	947.7
CASCIO, MONICA B.		0.6	22.7
CORYELL, DENNIS A.		0.0	9.0
DELANO, L. LOUISE		31.6	545.9
RAY, LAUREN J.		0.0	1.5
OSBURN, TIMOTHY D.		122.0	714.8
LAUDICK, HEATH G		0.0	82.0
Subtotal for P2		154.2	1,375.9
HOGAN, CLIFFORD G.		0.0	90.3
ENGLE, TAMI A		0.0	5.0
MOTSINGER, AMIE M		0.0	43.8
LATHEN, KATHY E		0.0	258.5
DURUM, ELISA J		0.0	3.3
KOCIAK, JULIE L		130.8	534.8
BYRUM, ALEX J		4.5	4.5
Subtotal for P1		135.3	940.2
MOELLER, CHERYL A.		0.0	89.7
SINGH, SHAKUNTLA		0.0	0.0
Subtotal for T2		0.0	89.7
LOY, REBECCA J		0.0	5.0
Subtotal for T1		0.0	5.0
Total Hours		438.4	3,364.9
Clerical		0.0	0.0
Total Hours		438.4	3,364.9

## CERCLA Task Summary Report

Run Date: 7/9/03

Month of June 2003

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Task #	Task Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	001	TO-024 R5 PRP SEARCH SUPP	Current			\$2.07	\$0.00	\$15.26	\$0.00	\$1.03	\$18.36
			Cumulative			\$123.88	\$0.00	\$915.04	\$0.00	\$62.35	\$1,101.27
083-024	002	TO-024 R5 PRP SEARCH SUPP	Current			\$1,011.89	\$0.00	\$162.40	\$0.00	\$122.87	\$2,171.07
			Cumulative			\$3,669.41	\$0.00	\$363.86	\$0.00	\$433.75	\$7,662.96
083-024	003	TO-024 R5 PRP SEARCH SUPP	Current			\$1,128.82	\$0.00	\$208.14	\$0.00	\$138.53	\$2,447.16
			Cumulative			\$2,886.98	\$0.00	\$979.68	\$0.00	\$377.90	\$6,676.13
083-024	005	TO-024 R5 PRP SEARCH SUPP	Current			\$7,293.51	\$1,539.23	\$722.80	\$0.00	\$943.48	\$16,667.47
			Cumulative			\$55,766.57	\$12,240.14	\$11,558.84	\$0.00	\$7,561.98	\$133,594.91
083-024	007	TO-024 R5 PRP SEARCH SUPP	Current			\$1,401.86	\$0.00	\$84.52	\$0.00	\$162.81	\$2,876.67
			Cumulative			\$16,107.28	\$0.00	\$1,198.59	\$0.00	\$1,891.23	\$33,411.83
083-024	008	TO-024 R5 PRP SEARCH SUPP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,522.56	\$0.00	\$472.92	\$0.00	\$369.67	\$6,530.62
083-024	009	TO-024 R5 PRP SEARCH SUPP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$826.42	\$0.00	\$34.61	\$6,000.00	\$446.27	\$7,883.91
083-024	010	TO-024 R5 PRP SEARCH SUPP	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,140.83	\$0.00	\$62.17	\$0.00	\$132.16	\$2,334.87
083-024	Task Order Total		Current	438.40	\$9,241.51	\$10,838.15	\$1,539.23	\$1,193.12	\$0.00	\$1,368.72	\$24,180.73
			Cumulative	3,364.90	\$71,051.41	\$83,043.93	\$12,240.14	\$15,585.71	\$6,000.00	\$11,275.31	\$199,196.50



## CERCLA Site Summary Report

Run Date: 7/8/03

Month of June 2003

TECHLAW INCORPORATED

CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	0521	CHEMICAL RECOVERY	Current			\$0.52	\$0.00	\$3.84	\$0.00	\$0.26	\$4.62
			Cumulative			\$2,930.05	\$0.00	\$304.73	\$0.00	\$347.10	\$6,132.16
083-024	054V	SAUGET	Current			\$803.43	\$0.00	\$40.48	\$0.00	\$92.90	\$1,641.25
			Cumulative			\$12,712.69	\$3,029.96	\$1,907.46	\$0.00	\$1,696.97	\$29,979.89
083-024	058K	CAM-OR SITE	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$32.73	\$0.00	\$1.07	\$0.00	\$3.76	\$66.33
083-024	05A0	TRUE TEMPER SPORTS	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$827.20	\$0.00	\$40.40	\$6,000.00	\$446.67	\$7,890.88
083-024	05F3	LAKE CALUMET CLUSTER SITE	Current			\$1,808.12	\$0.00	\$212.08	\$0.00	\$215.42	\$3,806.51
			Cumulative			\$14,379.29	\$0.00	\$860.65	\$0.00	\$1,678.16	\$29,647.72
083-024	05H5	UNITED SCRAP LEAD	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$1,666.59	\$54.72	\$234.57	\$0.00	\$208.37	\$3,681.34
083-024	05J2	ST. REGIS PAPER CO.	Current			\$6,383.40	\$1,539.23	\$680.58	\$0.00	\$838.42	\$14,811.67
			Cumulative			\$9,507.71	\$2,947.41	\$1,842.84	\$0.00	\$1,327.14	\$23,446.07
083-024	05MZ	EVERGREEN MANOR	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,522.56	\$0.00	\$472.92	\$0.00	\$369.67	\$6,530.62
083-024	0600	TO-024 NON-SITE SPECIFIC	Current			\$2.03	\$0.00	\$14.94	\$0.00	\$1.02	\$17.99
			Cumulative			\$6.23	\$0.00	\$46.00	\$0.00	\$3.14	\$55.37
083-024	B512	JACOBSVILLE NEIGHBOR SOIL	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$13,341.29	\$1,793.86	\$4,054.47	\$0.00	\$1,816.12	\$32,084.62
083-024	B51H	OWENS-LIBBEY GLASS PLANT	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,058.46	\$143.08	\$253.58	\$0.00	\$253.49	\$4,478.45
083-024	B52A	ELLSWORTH INDUSTRIAL PARK	Current			\$635.76	\$0.00	\$31.57	\$0.00	\$73.49	\$1,298.31
			Cumulative			\$635.76	\$0.00	\$31.57	\$0.00	\$73.49	\$1,298.31
083-024	B52B	S. DAYTON DUMP & LANDFILL	Current			-\$30.65	\$0.00	-\$0.57	\$0.00	-\$3.49	-\$61.70
			Cumulative			\$2,939.69	\$0.00	\$426.60	\$0.00	\$354.63	\$6,265.14

## CERCLA Site Summary Report

Run Date: 7/8/03

Month of June 2003

TECHLAW INCORPORATED

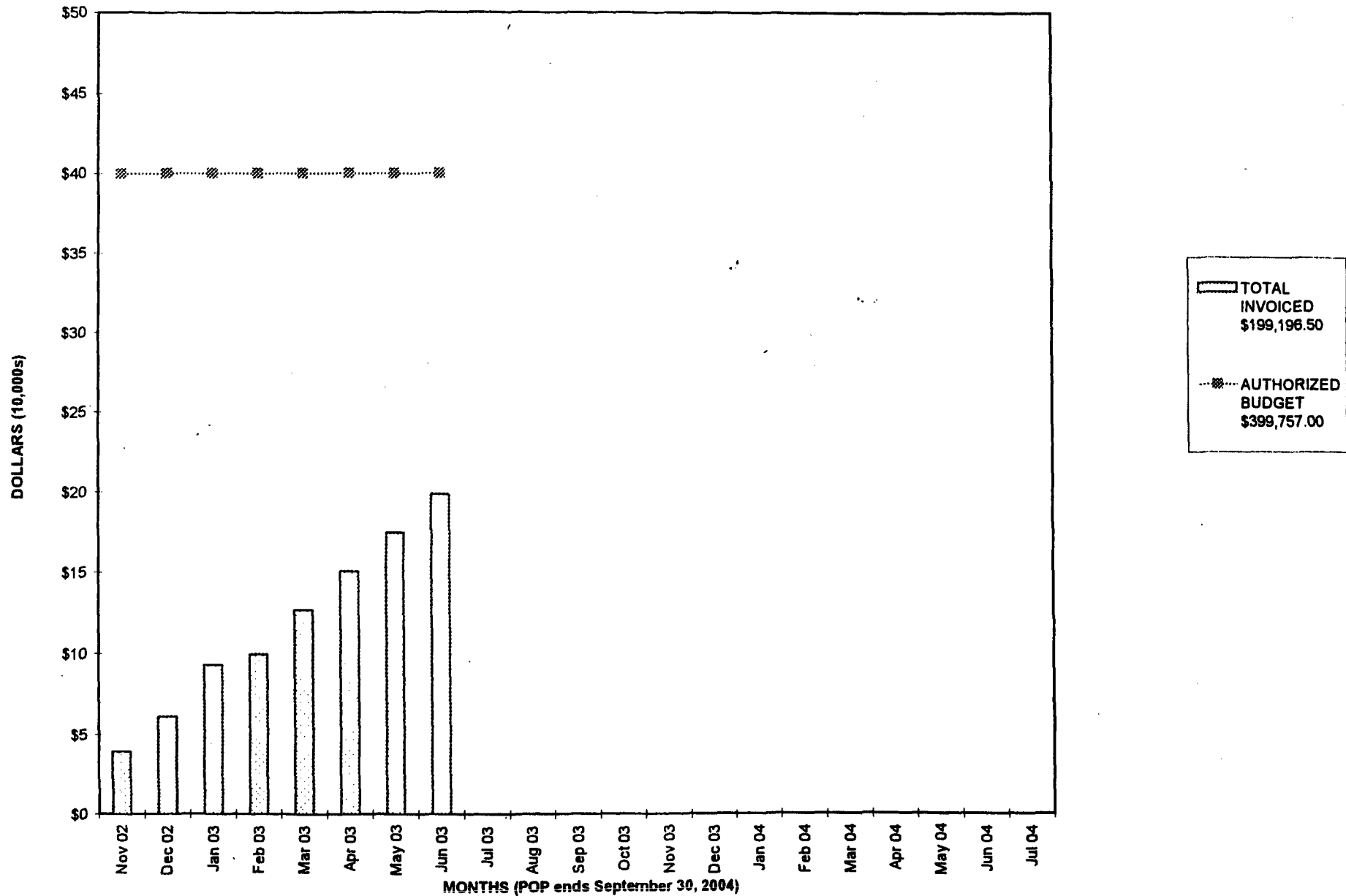
CONTRACT NO. 68-W-00-083

T.O.#	Site	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
083-024	B54Q	ASHLAND CHEM/WILLOW SPR	Current			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Cumulative			\$2,467.41	\$0.00	\$363.68	\$0.00	\$297.95	\$5,263.86
083-024	B5A5	ARMENTROUT EXCAVING	Current			\$106.95	\$0.00	\$3.75	\$0.00	\$12.29	\$216.96
			Cumulative			\$106.95	\$0.00	\$3.75	\$0.00	\$12.29	\$216.96
083-024	B5V9	PINES, TOWN OF	Current			\$1,128.57	\$0.00	\$206.29	\$0.00	\$138.40	\$2,444.93
			Cumulative			\$2,900.56	\$0.00	\$978.37	\$0.00	\$379.36	\$6,702.01
083-024	B5Z9	SAUGET AREA TWO	Current			\$0.02	\$0.00	\$0.16	\$0.00	\$0.01	\$0.19
			Cumulative			\$14,008.76	\$4,271.11	\$3,763.05	\$0.00	\$2,007.00	\$35,456.77
083-024		Task Order Total	Current	438.40	\$9,241.51	\$10,838.15	\$1,539.23	\$1,193.12	\$0.00	\$1,368.72	\$24,180.73
			Cumulative	3,364.90	\$71,051.41	\$83,043.93	\$12,240.14	\$15,585.71	\$6,000.00	\$11,275.31	\$199,196.50

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# ESS II CONTRACT STATUS

## ESS II - Task Order 24 (June 2003)



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